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EXHIBIT D

ADMN - Case Administration (Incl. Docket Updates and Case Calendar)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Render, Ryan	Saving emails relating to TCC arbitration background materials to central firm drive per W. LaRosa's instructions.	1.40	406.00	ADMN
06/01/20	Velasco, Veronica	Attention to looking up PG&E contractor information from the PG&E server, per B. Sherman.	2.20	682.00	ADMN
06/02/20	Render, Ryan	Renaming downloads of bankruptcy docket filings and saving to central firm drive.	1.80	522.00	ADMN
06/02/20	Fernandez, Vivian Michelle	Attention to calendar edits.	0.50	155.00	ADMN
06/03/20	Fernandez, Vivian Michelle	Attention to calendar edits and distribution per S. Hawkins.	0.50	155.00	ADMN
06/03/20	Render, Ryan	Renaming bankruptcy docket filings and saving to central firm drives.	2.10	609.00	ADMN
06/03/20	Render, Ryan	Pulling production to central firm drives (0.3); Renaming documents per M. Fleming's instruction (1.4).	1.70	493.00	ADMN
06/09/20	Render, Ryan	Saving correspondence relating to TCC arbitration to appropriate central firm drive folders.	0.20	58.00	ADMN
06/09/20	Fernandez, Vivian Michelle	Attention to calendar creation per C. Robertson and S. Hawkins.	0.70	217.00	ADMN
06/09/20	Render, Ryan	Searching chapter 11 bankruptcy docket and CPUC Oil docket for submissions and filings by J. Bloom (0.6); Pulling documents to central firm drive for attorney review per C. Robertson's request (0.2).	0.80	232.00	ADMN
06/10/20	Render, Ryan	Saving communications relating to TCC arbitration to central firm drive.	0.20	58.00	ADMN
06/10/20	Fernandez, Vivian Michelle	Attention to edits on calendar per C. Robertson and S. Hawkins.	0.50	155.00	ADMN
06/10/20	Render, Ryan	Locating submissions and filings from J. Bloom in the CPUC Oil docket (0.3); Pulling documents to central firm drive for attorney review (0.1).	0.40	116.00	ADMN
06/11/20	Scanzillo, Stephanie	Attention to updating and quality checking docket filings.	0.40	124.00	ADMN
06/11/20	Render, Ryan	Pulling all documents cited in TCC Arbitration opening brief and supporting declarations to assist in cite check per C. Robertson's instruction.	4.90	1,421.00	ADMN
06/15/20	Scanzillo, Stephanie	Attention to saving docket filings.	1.20	372.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/15/20	Render, Ryan	Renaming bankruptcy docket items and saving to central firm drives.	4.10	1,189.00	ADMN
06/16/20	Fernandez, Vivian Michelle	Attention to docket organization.	0.70	217.00	ADMN
06/17/20	Fernandez, Vivian Michelle	Attention to calendar edits.	0.50	155.00	ADMN
06/17/20	Scanzillo, Stephanie	Attention to saving docket filings (19-30088).	2.40	744.00	ADMN
06/17/20	Render, Ryan	Renaming bankruptcy docket items and saving to central firm drives.	2.30	667.00	ADMN
06/17/20	Fernandez, Vivian Michelle	Attention to docket organization.	0.80	248.00	ADMN
06/18/20	Render, Ryan	Renaming bankruptcy docket items and saving to central firm drives.	1.80	522.00	ADMN
06/18/20	Fernandez, Vivian Michelle	Attention to docket organization.	1.00	310.00	ADMN
06/18/20	Render, Ryan	Saving transmission investigation communications to central firm drive.	0.20	58.00	ADMN
06/22/20	Scanzillo, Stephanie	Attention to saving hearing transcript.	0.10	31.00	ADMN
06/23/20	Velasco, Veronica	Request for various FTPs, per C. Robertson and A. Bottini.	0.30	93.00	ADMN
06/23/20	Render, Ryan	Saving bankruptcy docket filings to central firm drives.	2.20	638.00	ADMN
06/23/20	Scanzillo, Stephanie	Attention to compiling PG&E employee contact information.	0.20	62.00	ADMN
06/24/20	Fernandez, Vivian Michelle	Attention to calendar edits and distribution per S. Hawkins and C. Robertson.	1.00	310.00	ADMN
06/24/20	Render, Ryan	Saving bankruptcy docket filings to central firm drives.	1.80	522.00	ADMN
06/29/20	Velasco, Veronica	Attention to requesting and coordinating Relativity access for C. Rothschild, per M. Kozycz.	0.30	93.00	ADMN
06/29/20	Scanzillo, Stephanie	Attention to saving docket filings (19-30088).	1.30	403.00	ADMN
06/30/20	Render, Ryan	Saving Bankruptcy docket filings to central firm drives.	2.80	812.00	ADMN
07/01/20	Fernandez, Vivian Michelle	Attention to calendar updates.	0.30	93.00	ADMN
07/01/20	Fernandez, Vivian Michelle	Attention to docket updates.	0.70	217.00	ADMN
07/01/20	Scanzillo, Stephanie	Attention to saving PSPS Class Action docket filings.	0.60	186.00	ADMN
Subtotal for ADMN			44.90	13,345.00	

ADVS - Adversary Proceedings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/05/20	Kozycz, Monica D.	Attention to PSPS appeal.	2.80	2,352.00	ADVS
06/05/20	Zaken, Michael J.	Attention to PSPS appeal.	1.10	1,034.00	ADVS
06/08/20	Nasab, Omid H.	Confer with M. Zaken and M. Kozycz re: appeal brief strategy.	0.60	810.00	ADVS
06/08/20	Zaken, Michael J.	Attention to PSPS motion to dismiss appeal.	0.70	658.00	ADVS
06/08/20	Kozycz, Monica D.	Attention to PSPS appeal.	3.10	2,604.00	ADVS
06/09/20	Zaken, Michael J.	Attention to draft PSPS appeal brief.	0.90	846.00	ADVS
06/09/20	Kozycz, Monica D.	Attending to inquiry re PSPS appeal plan treatment.	0.40	336.00	ADVS
06/09/20	Kozycz, Monica D.	Attention to PSPS appeal brief outline.	3.20	2,688.00	ADVS
06/10/20	Zaken, Michael J.	Attention to PSPS motion to dismiss appeal brief.	0.80	752.00	ADVS
06/10/20	Kozycz, Monica D.	Attention to PSPS appeal brief outline.	3.00	2,520.00	ADVS
06/11/20	Kozycz, Monica D.	Attention to PSPS appeal outline.	2.80	2,352.00	ADVS
06/12/20	Kozycz, Monica D.	Attention to PSPS appeal brief outline.	4.50	3,780.00	ADVS
06/14/20	Nasab, Omid H.	Analysis of Appellant's brief in PSPS appeal.	1.50	2,025.00	ADVS
06/14/20	Zaken, Michael J.	Attention to PSPS motion to dismiss appeal.	2.80	2,632.00	ADVS
06/15/20	Kozycz, Monica D.	Attention to PSPS appeal outline.	3.00	2,520.00	ADVS
06/16/20	Kozycz, Monica D.	Attention to PSPS appeal outline.	3.10	2,604.00	ADVS
06/17/20	Zaken, Michael J.	Attention to PSPS motion to dismiss appeal.	0.70	658.00	ADVS
06/17/20	Kozycz, Monica D.	Attention to PSPS appeal brief.	1.10	924.00	ADVS
06/18/20	Kozycz, Monica D.	Call with M. Zaken and summer associate re PSPS appeal.	0.70	588.00	ADVS
06/18/20	Kozycz, Monica D.	Attention to PSPS appeal brief.	3.00	2,520.00	ADVS
06/19/20	Zaken, Michael J.	Attention to draft PSPS Appeal brief.	3.40	3,196.00	ADVS
06/19/20	Kozycz, Monica D.	Attention to PSPS appeal brief.	4.10	3,444.00	ADVS
06/20/20	Zaken, Michael J.	Attention to PSPS appeal brief.	4.20	3,948.00	ADVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/21/20	Nasab, Omid H.	Reviewing and commenting on outline for PSPS class action appeal brief.	1.90	2,565.00	ADVS
06/21/20	Kozycz, Monica D.	Attention to PSPS appeal brief.	0.50	420.00	ADVS
06/22/20	Zaken, Michael J.	Attention to draft PSPS appeal.	3.50	3,290.00	ADVS
06/22/20	Nasab, Omid H.	Confer with M. Zaken and others regarding drafting of PSPS class action appeal brief.	0.90	1,215.00	ADVS
06/22/20	Kozycz, Monica D.	Call with O. Nasab and others re PSPS appeal.	0.60	504.00	ADVS
06/22/20	Kozycz, Monica D.	Attention to PSPS appeal brief.	4.10	3,444.00	ADVS
06/23/20	Zaken, Michael J.	PSPS motion to dismiss brief.	3.70	3,478.00	ADVS
06/23/20	Medling, Nicholas S.	Analyses and draft PSPS appeal.	1.50	1,282.50	ADVS
06/23/20	Kozycz, Monica D.	Attention to PSPS appeal brief.	3.50	2,940.00	ADVS
06/24/20	Zaken, Michael J.	Attention to draft PSPS motion to dismiss appeal.	4.00	3,760.00	ADVS
06/24/20	Kozycz, Monica D.	Attention to PSPS appeal brief.	6.80	5,712.00	ADVS
06/25/20	Kozycz, Monica D.	Attention to PSPS appeal brief.	2.50	2,100.00	ADVS
06/27/20	Nasab, Omid H.	Drafting and editing appellee brief in appeal of MTD win against PSPS class action.	4.50	6,075.00	ADVS
06/28/20	Nasab, Omid H.	Editing appellee brief in appeal of MTD win against PSPS class action.	3.90	5,265.00	ADVS
06/28/20	Kozycz, Monica D.	Attention PSPS Appeal brief.	5.10	4,284.00	ADVS
06/29/20	Kozycz, Monica D.	Attention to PSPS Appeal brief.	3.00	2,520.00	ADVS
06/29/20	Zaken, Michael J.	Attention to draft PSPS appeal brief.	0.70	658.00	ADVS
06/30/20	Nasab, Omid H.	Editing appellee brief in PSPS class action.	3.20	4,320.00	ADVS
06/30/20	Zaken, Michael J.	Attention to draft PSPS appeal.	3.70	3,478.00	ADVS
06/30/20	Kozycz, Monica D.	Attention to PSPS Appeal brief.	4.50	3,780.00	ADVS
07/01/20	Medling, Nicholas S.	Analyze and draft PSPS appeal opposition brief.	1.80	1,539.00	ADVS
07/01/20	Kozycz, Monica D.	Attention to PSPS Appeal brief.	3.10	2,604.00	ADVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/20	Zaken, Michael J.	PSPS motion to dismiss appeal.	0.50	470.00	ADVS
Subtotal for ADVS			119.00	111,494.50	

CASE - General Case Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Reents, Scott B.	Attention to request from J. Contreras re: discovery.	1.00	975.00	CASE
06/02/20	Zumbro, Paul H.	Debtors' professionals call.	0.50	750.00	CASE
06/02/20	Velasco, Veronica	Attention to working on ESI disposition chart, per C. Robertson.	6.20	1,922.00	CASE
06/02/20	Reents, Scott B.	Telephone call with CDS, et al., re: ESI processing and productions.	0.60	585.00	CASE
06/02/20	Reents, Scott B.	Telephone call with J. Contreras re: e-discovery issues.	0.60	585.00	CASE
06/02/20	Robertson, Caleb J.	Call with discovery vendor and others regarding productions and processing workstreams.	0.20	150.00	CASE
06/02/20	Reents, Scott B.	Telephone call with Text IQ re: ESI investigation.	0.50	487.50	CASE
06/03/20	Hawkins, Salah M.	Review and revise timeline of chapter 11 milestones.	0.60	534.00	CASE
06/03/20	Velasco, Veronica	Attention to working on ESI disposition chart, per C. Robertson.	1.20	372.00	CASE
06/03/20	Reents, Scott B.	Telephone call with J. Contreras re: ESI retention.	0.60	585.00	CASE
06/04/20	Zumbro, Paul H.	Debtors' professionals call.	0.50	750.00	CASE
06/08/20	DiMaggio, Raffaele	Consolidate privilege term STRs with CDS (Discovery Vendor) as per C. Robertson's instructions.	1.10	621.50	CASE
06/08/20	Ravichandran, Arvind	Call with O. Nasab re: tax matters.	0.50	480.00	CASE
06/08/20	Ravichandran, Arvind	Call with C. Beshara re: tax matters.	0.30	288.00	CASE
06/08/20	Ravichandran, Arvind	Drafted tax analysis.	5.40	5,184.00	CASE
06/08/20	Reents, Scott B.	Attention to legal hold.	0.60	585.00	CASE
06/08/20	Reents, Scott B.	Telephone call with J. Contreras, et al., re: ESI preservation.	1.00	975.00	CASE
06/09/20	DiMaggio, Raffaele	Consolidate privilege term STRs with CDS (Discovery Vendor) as per C. Robertson's instructions.	1.60	904.00	CASE
06/09/20	Zumbro, Paul H.	Debtors' professionals call.	0.30	450.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/09/20	Fernandez, Vivian Michelle	Attention to production correspondence per M. Kozycz.	0.30	93.00	CASE
06/09/20	Ravichandran, Arvind	Correspondence with N. Medling and O. Nasab re: tax matters.	0.80	768.00	CASE
06/09/20	Ravichandran, Arvind	Drafted documents for trust.	9.10	8,736.00	CASE
06/09/20	Ravichandran, Arvind	Call with N. Medling re: trust documents.	0.50	480.00	CASE
06/10/20	DiMaggio, Raffaele	Consolidate privilege term STRs with CDS (Discovery Vendor) as per C. Robertson's instructions.	1.90	1,073.50	CASE
06/10/20	Ravichandran, Arvind	Correspondence with N. Medling re: documents for trust.	0.80	768.00	CASE
06/10/20	Ravichandran, Arvind	Correspondence with Weil and PwC re: trust.	0.30	288.00	CASE
06/10/20	Ravichandran, Arvind	Reviewed documents re: trust.	0.90	864.00	CASE
06/10/20	Ravichandran, Arvind	Call with B. Brookstone re: trust.	0.10	96.00	CASE
06/10/20	Ravichandran, Arvind	Call with N. Medling re: trust.	0.60	576.00	CASE
06/11/20	Ravichandran, Arvind	Reviewed Weil and PwC tax comments to trust documents.	1.40	1,344.00	CASE
06/11/20	Ravichandran, Arvind	Reviewed drafts of trust documents.	0.80	768.00	CASE
06/11/20	Ravichandran, Arvind	Discussed trust documents with PWC tax.	0.20	192.00	CASE
06/11/20	Ravichandran, Arvind	Discussed trust documents with N. Medling.	0.30	288.00	CASE
06/11/20	Reents, Scott B.	Attention to ESI preservation.	1.40	1,365.00	CASE
06/12/20	Reents, Scott B.	Attention to ESI preservation.	2.40	2,340.00	CASE
06/12/20	Reents, Scott B.	Telephone call with PWC re: ESI preservation and collection.	0.60	585.00	CASE
06/12/20	Kozycz, Monica D.	Attention to Board updated re estimation and PSPS appeal.	0.60	504.00	CASE
06/12/20	Reents, Scott B.	Telephone call with N. Medling and Text IQ re: review.	1.50	1,462.50	CASE
06/15/20	Reents, Scott B.	Attention to ESI preservation.	1.60	1,560.00	CASE
06/16/20	Reents, Scott B.	Telephone call with J. Contreras re: ESI preservations.	0.60	585.00	CASE
06/16/20	Reents, Scott B.	Attention to ESI preservation.	1.60	1,560.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/17/20	Reents, Scott B.	Attention to ESI preservation issues.	1.60	1,560.00	CASE
06/18/20	Haaren, C. Daniel	Comprehensive discussion of Chapter 11 strategy discussion with Weil, Alix, PG&E.	0.90	990.00	CASE
06/18/20	Zumbro, Paul H.	Debtors' professionals call.	1.20	1,800.00	CASE
06/18/20	Reents, Scott B.	Attention to ESI preservation.	0.60	585.00	CASE
06/19/20	Reents, Scott B.	Attention to ESI preservation.	0.40	390.00	CASE
06/22/20	Reents, Scott B.	Review and comment on letter to Board re: ESI preservation.	0.80	780.00	CASE
06/22/20	Reents, Scott B.	Telephone call with K. Orsini re: ESI preservation.	0.40	390.00	CASE
06/23/20	Zumbro, Paul H.	Debtors' professionals call.	1.20	1,800.00	CASE
06/23/20	Reents, Scott B.	Telephone call with J. Contreras re: ESI preservation.	0.40	390.00	CASE
06/23/20	Reents, Scott B.	Attention to ESI preservation.	3.00	2,925.00	CASE
06/24/20	Reents, Scott B.	Attention to ESI preservation.	1.40	1,365.00	CASE
06/26/20	Reents, Scott B.	Attention to ESI preservation.	2.40	2,340.00	CASE
06/26/20	Reents, Scott B.	Attention to discovery advice.	0.60	585.00	CASE
06/28/20	Reents, Scott B.	Attention to ESI preservation.	1.00	975.00	CASE
06/30/20	Reents, Scott B.	Telephone call with Redgrave re: ESI preservation.	0.60	585.00	CASE
06/30/20	Reents, Scott B.	Attention to discovery issues.	1.00	975.00	CASE
06/30/20	Reents, Scott B.	Telephone calls with N. Medling and J. Contreras re: ESI reviews for internal matter.	1.00	975.00	CASE
07/01/20	Fernandez, Vivian Michelle	Attention to creation of appendix for PSPS matter.	2.00	620.00	CASE
Subtotal for CASE			72.10	63,509.00	

CASH - Cash Collateral/DIP Financing

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Needham, Andrew W.	Review of draft equity unit purchase agreement from DPW.	0.80	1,200.00	CASH
06/01/20	Needham, Andrew W.	Email correspondence with Weil & CSM team re Sec 382 issues in various equity offering scenarios.	0.50	750.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Needham, Andrew W.	Attention to Sec 382 issues in various equity offering scenarios.	1.30	1,950.00	CASH
06/01/20	Needham, Andrew W.	Review of draft greenshoe papers.	0.70	1,050.00	CASH
06/01/20	Needham, Andrew W.	Review of issues list from T. Rowe re draft investment agreement.	0.50	750.00	CASH
06/01/20	Needham, Andrew W.	Review of draft 8-K on backstop.	0.40	600.00	CASH
06/01/20	Jorstad, Kyle R.	Discussions with S. Archibald regarding equity unit pro supp.	0.20	150.00	CASH
06/01/20	Jorstad, Kyle R.	Review and comment on PIPE investment agreement.	1.50	1,125.00	CASH
06/01/20	Jorstad, Kyle R.	Review and comment on forward stock purchase agreement.	1.10	825.00	CASH
06/01/20	Taylor, Patrick S.	Attention to due diligence discussions.	0.20	168.00	CASH
06/01/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	4.00	3,360.00	CASH
06/01/20	Taylor, Patrick S.	Internal discussion re: exit financing work streams and attention to related correspondence.	0.80	672.00	CASH
06/01/20	Taylor, Patrick S.	Attention to research re: PIPE offering.	0.50	420.00	CASH
06/01/20	Gerten, Alexander	Discussion and correspondence as to subscription agent fees for potential rights offering.	0.80	684.00	CASH
06/01/20	Gerten, Alexander	Review and implement partners comments on backstop motion.	1.90	1,624.50	CASH
06/01/20	Gerten, Alexander	Review Ziman declaration.	1.50	1,282.50	CASH
06/01/20	Gerten, Alexander	Review and edit bankruptcy-related sections of prospectus supplement.	3.30	2,821.50	CASH
06/01/20	Gerten, Alexander	Review and comment on Amended Backstop Commitment Letters motion.	1.40	1,197.00	CASH
06/01/20	Gerten, Alexander	Review and comment on motion to shorten and related declaration and proposed order.	1.20	1,026.00	CASH
06/01/20	Walczak, Norman J.	Call with EQ re physical stock certificates.	0.30	267.00	CASH
06/01/20	Walczak, Norman J.	Call with investor re: investor comments.	2.80	2,492.00	CASH
06/01/20	Walczak, Norman J.	Call with PG&E re: disclosure letter.	0.50	445.00	CASH
06/01/20	Astore, Andrew J.	Discuss financing matters with N. Dorsey, D. Haaren, P. Taylor, P. Fleming, S. Archibald, A. Gerten, H. King and O. Oren.	0.60	357.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Walczak, Norman J.	Preparing company signature materials for PIPE.	0.50	445.00	CASH
06/01/20	Walczak, Norman J.	Preparing board minutes re: PIPE.	1.70	1,513.00	CASH
06/01/20	Walczak, Norman J.	Revising disclosure letter.	1.40	1,246.00	CASH
06/01/20	Walczak, Norman J.	Revising PIPE investment agreement.	5.30	4,717.00	CASH
06/01/20	Walczak, Norman J.	Review of PIPE slides.	0.50	445.00	CASH
06/01/20	Huang, Olivia Ya	Research related to exit financing.	3.60	2,700.00	CASH
06/01/20	Huang, Olivia Ya	Review an agreement on exit financing.	4.80	3,600.00	CASH
06/01/20	Fleming, Margaret R.	Attend legal/regulatory due diligence call.	1.00	750.00	CASH
06/01/20	Fleming, Margaret R.	Call with C. Robertson regarding privilege discussion.	0.10	75.00	CASH
06/01/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others to discuss the status of exit financing workstreams.	0.80	600.00	CASH
06/01/20	Fleming, Margaret R.	Call with K. Orisni, H. Coleman (DPW) others to discuss privilege review of due diligence materials.	0.90	675.00	CASH
06/01/20	Fleming, Margaret R.	Drafting document outlining certain procedures for marketed equity offering.	2.10	1,575.00	CASH
06/01/20	Fleming, Margaret R.	Call with P. Taylor to discuss revision to equity offering prospectus.	0.10	75.00	CASH
06/01/20	Fleming, Margaret R.	Reviewing privileged materials in preparation for due diligence discussion with DPW.	3.20	2,400.00	CASH
06/01/20	Fleming, Margaret R.	Coordinating with PG&E to locate documents for DPW's due diligence request.	0.90	675.00	CASH
06/01/20	Fleming, Margaret R.	Correspondence with F. Chang (PG&E) regarding equity compensation information for prospectus supplement.	0.40	300.00	CASH
06/01/20	Fleming, Margaret R.	Call with A. Usgaonkar regarding procedures for marketed equity offering.	0.20	150.00	CASH
06/01/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren and others re: exit financing.	0.80	600.00	CASH
06/01/20	Archibald, Seann E.	Drafted equity units ancillary documents (1.2); Drafted prospectus supplement (3.4).	4.60	3,450.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Jorstad, Kyle R.	Attention to emails re: PIPE investment agreement.	0.40	300.00	CASH
06/01/20	Robertson, Caleb J.	Call with underwriter representatives, K. Orsini (CSM), N. Dorsey (CSM), D. Haaren (CSM) and M. Fleming (CSM) regarding documents produced for diligence purposes.	0.90	675.00	CASH
06/01/20	Robertson, Caleb J.	Attention to production of board documents to underwriters in support of exit financing.	0.40	300.00	CASH
06/01/20	Robertson, Caleb J.	Prepare materials for call with underwriters regarding board materials produced in support of exit financing.	4.80	3,600.00	CASH
06/01/20	Jorstad, Kyle R.	Review and comment on equity unit pro supp deemed representation.	0.30	225.00	CASH
06/01/20	Jorstad, Kyle R.	Discussions with A. Ravichandran and N. Walczak regarding PIPE investment agreement.	0.30	225.00	CASH
06/01/20	Usgaonkar, Aashim	Attention to Reserved Allocation procedures rider for equity prospectus supplement.	4.50	3,780.00	CASH
06/01/20	Zumbro, Paul H.	Attention to issues re amendment to equity BCLs.	1.80	2,700.00	CASH
06/01/20	Dorsey, Nicholas A.	Attention to legal opinions.	0.40	440.00	CASH
06/01/20	Dorsey, Nicholas A.	Review registration rights agreement for Trust.	3.80	4,180.00	CASH
06/01/20	Dorsey, Nicholas A.	Attention to director lock ups.	0.30	330.00	CASH
06/01/20	Dorsey, Nicholas A.	Review underwriting agreement for equity offering.	0.30	330.00	CASH
06/01/20	Dorsey, Nicholas A.	Call with GS, JPM, Davis Polk Weil re: registration rights agreement.	0.70	770.00	CASH
06/01/20	Dorsey, Nicholas A.	Internal call re: registration rights agreement with Trust.	0.90	990.00	CASH
06/01/20	Dorsey, Nicholas A.	Internal call re: exit financing workstreams.	0.80	880.00	CASH
06/01/20	Dorsey, Nicholas A.	Follow up legal diligence call for exit financing.	0.60	660.00	CASH
06/01/20	Dorsey, Nicholas A.	Legal diligence call for exit financing.	1.10	1,210.00	CASH
06/01/20	Dorsey, Nicholas A.	Analysis re: potential PIPE.	0.70	770.00	CASH
06/01/20	Lovejoy, Josephine Delilah	Download data room and draft diligence memo.	1.70	493.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Scanzillo, Stephanie	Attention to updating and quality checking Board of Directors meeting e-binder.	1.70	527.00	CASH
06/01/20	Haaren, C. Daniel	Review PG&E PIPE analysis.	0.30	330.00	CASH
06/01/20	Haaren, C. Daniel	Call with C. Park, B. Bolster, V. Baran re PIPE integration matters.	0.40	440.00	CASH
06/01/20	Haaren, C. Daniel	Review and comment on FVT RRA.	0.40	440.00	CASH
06/01/20	Haaren, C. Daniel	Review and comment on revised backstop amendment motion.	0.90	990.00	CASH
06/01/20	Haaren, C. Daniel	Review and comment on backstop section of legal/regulatory matters Board update.	0.40	440.00	CASH
06/01/20	Haaren, C. Daniel	Correspondence with PCG shareholders in connection with offering.	0.70	770.00	CASH
06/01/20	Haaren, C. Daniel	Correspondence and calls with R. Tretter of Ropes regarding open points in connection with backstop documents.	0.70	770.00	CASH
06/01/20	Haaren, C. Daniel	Correspondence with M. Burrows of Wellington regarding potential participation in capital raise.	0.20	220.00	CASH
06/01/20	Haaren, C. Daniel	Correspondence with Lazard, PG&E regarding Section 382 analysis.	0.40	440.00	CASH
06/01/20	Haaren, C. Daniel	RRA call with Weil.	0.90	990.00	CASH
06/01/20	Haaren, C. Daniel	Correspondence with R. Tretter of Ropes regarding potential Reg M issue in connection with the Forward Contract.	0.30	330.00	CASH
06/01/20	King, Harold C.	Review and revise motion to amend backstop commitment documents.	4.50	2,677.50	CASH
06/01/20	King, Harold C.	Attention to confirmation hearing re exit financing.	1.70	1,011.50	CASH
06/01/20	King, Harold C.	Call with internal exit financing team.	0.80	476.00	CASH
06/01/20	King, Harold C.	Review and revise equity offering preliminary prospectus supplement re plan disclosure.	1.10	654.50	CASH
06/01/20	Haaren, C. Daniel	Attention to Financing internal check in.	0.50	550.00	CASH
06/01/20	Haaren, C. Daniel	Reg rights catch up call with Weil.	0.50	550.00	CASH
06/01/20	Haaren, C. Daniel	FVT RRA call with E. Silverman, K. Ziman of Lazard, B. Bolster of GS, R. Craig of JPM.	1.00	1,100.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/02/20	Needham, Andrew W.	Review of comments from Baker on articles.	0.30	450.00	CASH
06/02/20	Needham, Andrew W.	Correspondence with A. Ravichandran re discussions with Weil & corporate team on NOL issues.	0.80	1,200.00	CASH
06/02/20	Needham, Andrew W.	Review of updated deck from client on marketed offering and related backstop.	0.70	1,050.00	CASH
06/02/20	Needham, Andrew W.	Review of revised Sec 382 analysis from PWC under various scenarios.	1.50	2,250.00	CASH
06/02/20	Needham, Andrew W.	Attention to NOL issues related to mandatory converts.	1.10	1,650.00	CASH
06/02/20	Jorstad, Kyle R.	Attention to Section 382 ownership shift analysis.	0.60	450.00	CASH
06/02/20	Jorstad, Kyle R.	Attention to discussion with PG&E, Cravath, Weil and PwC teams regarding Section 382 ownership analysis.	0.90	675.00	CASH
06/02/20	Gerten, Alexander	Attention to correspondence as to exit financing workstreams.	1.10	940.50	CASH
06/02/20	Gerten, Alexander	Review and comment on PIPE investment agreement.	2.60	2,223.00	CASH
06/02/20	Gerten, Alexander	Review materials relating to obligation of PG&E to fund certain FVT expenses.	1.60	1,368.00	CASH
06/02/20	Gerten, Alexander	Review and implement comments from P. Zumbro into the backstop commitment motion.	1.60	1,368.00	CASH
06/02/20	Walczak, Norman J.	Revising board minutes and circulating to other counsel.	0.40	356.00	CASH
06/02/20	Walczak, Norman J.	Call with Company financial advisors.	0.50	445.00	CASH
06/02/20	Walczak, Norman J.	Review investor materials.	1.20	1,068.00	CASH
06/02/20	Walczak, Norman J.	Revising PIPE investment agreement.	2.60	2,314.00	CASH
06/02/20	Walczak, Norman J.	Call with Company financial advisors re: PIPE cleansing wall-cross.	0.80	712.00	CASH
06/02/20	Walczak, Norman J.	Call re: shelf effectiveness timing for PIPE.	0.90	801.00	CASH
06/02/20	Walczak, Norman J.	Review of investor materials.	1.00	890.00	CASH
06/02/20	Huang, Olivia Ya	Review document related to registration rights.	10.50	7,875.00	CASH
06/02/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren and P. Taylor re: registration rights.	1.00	750.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/02/20	Huang, Olivia Ya	Review agreement related to exit financing.	1.10	825.00	CASH
06/02/20	Huang, Olivia Ya	Call with underwriters counsel re: exit financing.	0.50	375.00	CASH
06/02/20	Fleming, Margaret R.	Reviewing terms of equity compensation grants for prospectus supplement disclosure analysis.	2.50	1,875.00	CASH
06/02/20	Fleming, Margaret R.	Reviewing documents for due diligence.	2.70	2,025.00	CASH
06/02/20	Fleming, Margaret R.	Drafting rider to prospectus supplement.	2.20	1,650.00	CASH
06/02/20	Fleming, Margaret R.	Reviewing fact-back up for due diligence requests from DPW.	1.50	1,125.00	CASH
06/02/20	Fleming, Margaret R.	Call with F. Chang (PG&E) regarding equity compensation information for prospectus supplement.	1.00	750.00	CASH
06/02/20	Archibald, Seann E.	Drafted purchase contract agreement (4.1); Drafted custodial agreement (1.1); Drafted prospectus supplement (2.6); Drafted ancillary documents (1.3).	9.10	6,825.00	CASH
06/02/20	Taylor, Patrick S.	Attention to general exit financing considerations and related discussions/documentation.	0.50	420.00	CASH
06/02/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	1.00	840.00	CASH
06/02/20	Taylor, Patrick S.	Attention to wall-cross script and related discussions.	0.10	84.00	CASH
06/02/20	Taylor, Patrick S.	Attention to equity offering underwriting agreement and related discussions.	0.60	504.00	CASH
06/02/20	Jorstad, Kyle R.	Review and comment on purchase contract agreement.	1.40	1,050.00	CASH
06/02/20	Jorstad, Kyle R.	Review and comment on PIPE investment agreement.	0.20	150.00	CASH
06/02/20	Jorstad, Kyle R.	Review and comment on equity unit pro supp deemed representation.	2.00	1,500.00	CASH
06/02/20	Robertson, Caleb J.	Attention to exit financing board materials.	2.50	1,875.00	CASH
06/02/20	Usgaonkar, Aashim	Attention to Reserved Allocation procedures rider for equity prospectus supplement.	4.00	3,360.00	CASH
06/02/20	Jorstad, Kyle R.	Attention to TCC comments to amended articles of incorporation.	0.60	450.00	CASH
06/02/20	Zumbro, Paul H.	Attention to motion related to amended equity BCL.	1.60	2,400.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/02/20	Dorsey, Nicholas A.	Call with Baker, Brown Rudnick, Lazard re: registration rights agreement.	2.90	3,190.00	CASH
06/02/20	Dorsey, Nicholas A.	Call with PG&E re: potential PIPE.	0.50	550.00	CASH
06/02/20	Dorsey, Nicholas A.	Review registration rights agreement with Trust.	0.70	770.00	CASH
06/02/20	Dorsey, Nicholas A.	Analyze reserve allocation procedures.	0.40	440.00	CASH
06/02/20	Dorsey, Nicholas A.	Analysis re: potential filings for registration rights agreement.	0.80	880.00	CASH
06/02/20	Dorsey, Nicholas A.	Call with PG&E Hunton re: equity pro supp.	0.50	550.00	CASH
06/02/20	Lovejoy, Josephine Delilah	Draft DD memo.	3.90	1,131.00	CASH
06/02/20	Dorsey, Nicholas A.	Internal call re: registration rights agreement.	0.70	770.00	CASH
06/02/20	Haaren, C. Daniel	Attention to Cap table discussion with Hunton, Deloitte, PG&E.	0.40	440.00	CASH
06/02/20	Haaren, C. Daniel	RRA call with Lazard, GS, JPM, RBC, BR, HL, Skikos.	0.80	880.00	CASH
06/02/20	Haaren, C. Daniel	PIPE/Wall cross and cleanse call with GS, JPM, DPW, Lazard, PG&E.	0.40	440.00	CASH
06/02/20	Haaren, C. Daniel	382 update call with Lazard, PwC, Weil, PG&E.	0.40	440.00	CASH
06/02/20	Haaren, C. Daniel	Review revised LC.	0.30	330.00	CASH
06/02/20	Haaren, C. Daniel	FVT reg rights call with DPW.	0.50	550.00	CASH
06/02/20	Haaren, C. Daniel	Correspondence with E. Nedell, M. Fitzpatrick regarding capitalization disclosure.	0.30	330.00	CASH
06/02/20	Haaren, C. Daniel	Correspondence with E. Winslow of JD regarding backstop parties' inquiries regarding future stock purchases.	0.20	220.00	CASH
06/02/20	Haaren, C. Daniel	Revision of RRA.	0.80	880.00	CASH
06/02/20	Haaren, C. Daniel	Draft and revise form of cleansing disclosure.	0.60	660.00	CASH
06/02/20	Haaren, C. Daniel	Correspondence with R. McCormack of Baupost regarding timing update.	0.20	220.00	CASH
06/02/20	Haaren, C. Daniel	Conference call with Weil, MTO, Alix and Lazard regarding ongoing workstreams.	0.80	880.00	CASH
06/02/20	Haaren, C. Daniel	Call with GS, JPM, Weil, Lazard, DPW, PG&E re: PIPE status regroup.	0.50	550.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/02/20	Haaren, C. Daniel	Call with GS, JPM, Lazard, DPW, PG&E re: PIPE/MNPI cleansing.	0.50	550.00	CASH
06/02/20	Haaren, C. Daniel	Correspondence with Lazard, Weil, STB re backstop amendments in connection with call with TCC advisors.	0.20	220.00	CASH
06/02/20	King, Harold C.	Review and revise Ziman Declaration re motion to amend backstop commitment documents.	1.70	1,011.50	CASH
06/02/20	King, Harold C.	Attention to HSR filing fees re Plan of Reorganization.	1.20	714.00	CASH
06/02/20	King, Harold C.	Review and revise motion to amend backstop commitment documents.	4.20	2,499.00	CASH
06/02/20	Dorsey, Nicholas A.	Review forward stock purchase contract.	0.80	880.00	CASH
06/02/20	Dorsey, Nicholas A.	HSR analysis for potential PIPE.	0.40	440.00	CASH
06/02/20	Dorsey, Nicholas A.	Review registration rights agreement term sheet and long form agreement.	3.40	3,740.00	CASH
06/02/20	Dorsey, Nicholas A.	Analysis for potential PIPE.	0.40	440.00	CASH
06/02/20	Dorsey, Nicholas A.	Analysis of potential equity offering structures with tax limitations.	0.80	880.00	CASH
06/02/20	DiMaggio, Raffaele	Discuss re review production of produced documents for reproduction as per C. Robertson's instructions.	0.60	339.00	CASH
06/02/20	DiMaggio, Raffaele	Consolidate privilege term STRs with CDS (Discovery Vendor) as per C. Robertson's instructions.	1.80	1,017.00	CASH
06/03/20	Needham, Andrew W.	Review of revised Sec 382 analysis from PWC under various scenarios.	1.20	1,800.00	CASH
06/03/20	Needham, Andrew W.	Attention to tax issues with mandatory converts.	0.30	450.00	CASH
06/03/20	Needham, Andrew W.	Attention to mirror voting issue.	0.50	750.00	CASH
06/03/20	Jorstad, Kyle R.	Review and comment on purchase contract agreement.	2.20	1,650.00	CASH
06/03/20	Taylor, Patrick S.	Attention to general exit financing considerations and related discussions/documentation.	0.80	672.00	CASH
06/03/20	Taylor, Patrick S.	Internal discussion re: exit financing work streams and attention to related correspondence.	0.50	420.00	CASH
06/03/20	Gerten, Alexander	Correspondence as to backstop amendment motion comments.	2.10	1,795.50	CASH
06/03/20	Gerten, Alexander	Review bankruptcy EoD language in equity units purchase contract.	0.40	342.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/03/20	Gerten, Alexander	Correspondence as to backstop amendment process.	1.40	1,197.00	CASH
06/03/20	Gerten, Alexander	Discussion with H. King as to K. Ziman comments on backstop amendment motion.	0.70	598.50	CASH
06/03/20	Astore, Andrew J.	Discuss financing matters with N. Dorsey, D. Haaren, P. Taylor, P. Fleming, S. Archibald, A. Gerten, H. King and O. Oren.	0.50	297.50	CASH
06/03/20	Walczak, Norman J.	Review of FVT RRA materials.	0.60	534.00	CASH
06/03/20	Walczak, Norman J.	Review of investor materials.	0.80	712.00	CASH
06/03/20	Walczak, Norman J.	Revising PC minutes into UWC.	3.30	2,937.00	CASH
06/03/20	Walczak, Norman J.	Revising disclosure letter.	2.40	2,136.00	CASH
06/03/20	Walczak, Norman J.	Review of timeline materials.	0.30	267.00	CASH
06/03/20	Walczak, Norman J.	Review of investor side letter language.	0.90	801.00	CASH
06/03/20	Walczak, Norman J.	Call with potential PIPE investor's counsel.	0.80	712.00	CASH
06/03/20	Walczak, Norman J.	Call with tax and potential investor re: tax considerations.	0.90	801.00	CASH
06/03/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren, etc. re: exit financing.	0.50	375.00	CASH
06/03/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others regarding the status of exit financing workstreams.	0.60	450.00	CASH
06/03/20	Fleming, Margaret R.	Call with D. Haaren regarding NYSE SLAP filing requirements.	0.50	375.00	CASH
06/03/20	Fleming, Margaret R.	Drafting rider to prospectus supplement.	1.40	1,050.00	CASH
06/03/20	Fleming, Margaret R.	Correspondence with F. Chang regarding timing of NYSE SLAP.	0.40	300.00	CASH
06/03/20	Fleming, Margaret R.	Researching NYSE SLAP filing requirements.	1.10	825.00	CASH
06/03/20	Fleming, Margaret R.	Researching precedents for language for rider to prospectus supplement.	2.20	1,650.00	CASH
06/03/20	Fleming, Margaret R.	Call with P. Taylor regarding necessary documentation for equity offering.	0.30	225.00	CASH
06/03/20	Archibald, Seann E.	Drafted prospectus supplement (2.8); Drafted ancillary offering documents (3.3); Drafted custodial agreement and purchase contract agreement (3.1).	9.20	6,900.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/03/20	Huang, Olivia Ya	Review document related to registration rights.	8.90	6,675.00	CASH
06/03/20	Huang, Olivia Ya	Revise engagement letter.	0.30	225.00	CASH
06/03/20	Fleming, Margaret R.	Coordinating due diligence requests with DPW.	0.60	450.00	CASH
06/03/20	Taylor, Patrick S.	Attention to equity mandate letter and related discussions.	0.80	672.00	CASH
06/03/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	5.40	4,536.00	CASH
06/03/20	Taylor, Patrick S.	Attention to misc equity offering documentation and related discussions.	1.00	840.00	CASH
06/03/20	Jorstad, Kyle R.	Conference call with DPW and Cravath teams re obtaining actual knowledge for Section 382 purposes in a marketed offering.	0.60	450.00	CASH
06/03/20	Jorstad, Kyle R.	Conference call with TCC tax counsel and Weil team regarding charter restrictions.	0.50	375.00	CASH
06/03/20	Robertson, Caleb J.	Attention to exit financing board materials.	0.80	600.00	CASH
06/03/20	Fleming, Margaret R.	Researching precedent for registration rights agreement.	0.40	300.00	CASH
06/03/20	Jorstad, Kyle R.	Attention to emails re: Section 382 ownership shift analysis.	1.20	900.00	CASH
06/03/20	Lovejoy, Josephine Delilah	Upload documents to Intralinks.	0.40	116.00	CASH
06/03/20	Lovejoy, Josephine Delilah	Draft diligence memo.	1.60	464.00	CASH
06/03/20	Haaren, C. Daniel	Call with JD, Lazard, Weil re: TCC outreach.	0.30	330.00	CASH
06/03/20	Haaren, C. Daniel	PIPE status regroup call with GS, JPM, Weil, Lazard, DPW, PG&E.	0.50	550.00	CASH
06/03/20	Haaren, C. Daniel	Status update call regarding TCC with E. Silverman, K. Ziman of Lazard (0.3); Prep for same (0.2).	0.50	550.00	CASH
06/03/20	Haaren, C. Daniel	Call with Lazard, GS, JPM, PG&E to discuss PJT approach.	0.50	550.00	CASH
06/03/20	Haaren, C. Daniel	Attention to Financing internal check in.	0.40	440.00	CASH
06/03/20	Haaren, C. Daniel	Attention to PCG equity catch up call PJT, GS, JPM, Lazard, JD.	0.40	440.00	CASH
06/03/20	Haaren, C. Daniel	Call with backstop party and PG&E re: Governance matter.	0.90	990.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/03/20	Haaren, C. Daniel	Review reserve allocation rider.	0.70	770.00	CASH
06/03/20	Haaren, C. Daniel	Review revised S&U table.	0.80	880.00	CASH
06/03/20	Haaren, C. Daniel	Review revised draft of TTW guidelines from DPW.	0.30	330.00	CASH
06/03/20	Haaren, C. Daniel	Review and comment on PIPE documents.	1.20	1,320.00	CASH
06/03/20	Haaren, C. Daniel	Drafting BCL summary.	0.80	880.00	CASH
06/03/20	King, Harold C.	Review and revise motion to amend backstop commitment documents.	6.20	3,689.00	CASH
06/03/20	King, Harold C.	Review and revise Ziman Declaration re motion to amend backstop commitment documents.	3.10	1,844.50	CASH
06/03/20	King, Harold C.	Attention to confirmation hearing re exit financing.	2.00	1,190.00	CASH
06/03/20	King, Harold C.	Call with internal exit financing team.	0.70	416.50	CASH
06/03/20	Dorsey, Nicholas A.	Call with Weil and Lazard re: exit financing.	0.60	660.00	CASH
06/03/20	Dorsey, Nicholas A.	Internal exit financing workstream call.	0.50	550.00	CASH
06/03/20	Dorsey, Nicholas A.	Review capitalization table and sources/uses table.	0.80	880.00	CASH
06/03/20	Dorsey, Nicholas A.	Call with PG&E re: potential PIPE.	0.50	550.00	CASH
06/03/20	Dorsey, Nicholas A.	Call with Lazard re: registration rights agreement.	0.70	770.00	CASH
06/03/20	Dorsey, Nicholas A.	Review press release.	0.40	440.00	CASH
06/03/20	Dorsey, Nicholas A.	Review term sheet for registration rights agreement.	1.10	1,210.00	CASH
06/03/20	Dorsey, Nicholas A.	Analyze reserve allocation structure.	0.60	660.00	CASH
06/03/20	DiMaggio, Raffaele	Coordinate overlay production of exit finance production for underwriter review as per C. Robertson's instructions.	1.30	734.50	CASH
06/04/20	Needham, Andrew W.	Review of revised Sec 382 analysis from PWC under various scenarios.	1.30	1,950.00	CASH
06/04/20	Needham, Andrew W.	Email correspondence with A. Ravichandran to discuss open tax issues.	0.60	900.00	CASH
06/04/20	Needham, Andrew W.	Correspondence with CSM and Weil teams re revised Sec 382 analysis from PWC under various scenarios.	0.40	600.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/04/20	Jorstad, Kyle R.	Attention to Section 382 ownership shift analysis.	1.20	900.00	CASH
06/04/20	Taylor, Patrick S.	Attention to equity offering underwriting agreement and related discussions.	0.50	420.00	CASH
06/04/20	Taylor, Patrick S.	Attention to misc equity offering documentation and related discussions.	0.30	252.00	CASH
06/04/20	Taylor, Patrick S.	Analysis of emergence debt documentation.	0.30	252.00	CASH
06/04/20	Taylor, Patrick S.	Attention to equity mandate letter and related discussions.	0.20	168.00	CASH
06/04/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	0.70	588.00	CASH
06/04/20	Taylor, Patrick S.	Attention to general exit financing considerations and related discussions/documentation.	0.50	420.00	CASH
06/04/20	Gerten, Alexander	Attention to responses to media inquires into exit financing including related correspondence with client.	3.10	2,650.50	CASH
06/04/20	Walczak, Norman J.	Correspondence with client re disclosure letter questions.	2.40	2,136.00	CASH
06/04/20	Walczak, Norman J.	Call with potential investor's counsel.	0.60	534.00	CASH
06/04/20	Walczak, Norman J.	Revising PIPE agreement and distributing to investors.	6.30	5,607.00	CASH
06/04/20	Walczak, Norman J.	Revising disclosure letter.	1.50	1,335.00	CASH
06/04/20	Walczak, Norman J.	Call with GS re potential investor.	0.50	445.00	CASH
06/04/20	Walczak, Norman J.	Call with potential PIPE investor and tax team re: considerations.	0.90	801.00	CASH
06/04/20	Walczak, Norman J.	Reviewing company financial advisor materials.	0.70	623.00	CASH
06/04/20	Walczak, Norman J.	Revising company UWC.	0.70	623.00	CASH
06/04/20	Huang, Olivia Ya	Review document related to registration rights per comments from P. Taylor.	9.30	6,975.00	CASH
06/04/20	Archibald, Seann E.	Drafted purchase contract agreement (3.2); Drafted riders for prospectus supplements for debt offerings (4.8); Drafted financial disclosure for offering documents (2.1); Drafted prospectus supplement for equity offerings (2.4).	12.50	9,375.00	CASH
06/04/20	Jorstad, Kyle R.	Discussions with Davis Polk tax regarding equity unit pro supp.	0.20	150.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/04/20	Jorstad, Kyle R.	Conference call with TCC advisors, Cravath, Weil and PwC teams regarding Section 382 analysis and rights registration agreement.	0.70	525.00	CASH
06/04/20	Jorstad, Kyle R.	Review and comment on debt offering documents.	0.40	300.00	CASH
06/04/20	Jorstad, Kyle R.	Review and comment on purchase contract agreement.	1.60	1,200.00	CASH
06/04/20	Jorstad, Kyle R.	Attention to call with Fidelity, Weil and Cravath teams re PIPE investment.	1.00	750.00	CASH
06/04/20	Jorstad, Kyle R.	Call with Weil and PwC regarding Section 382 ownership shift modeling.	0.50	375.00	CASH
06/04/20	Fleming, Margaret R.	Call with J. Levine (DPW) regarding CFO certificates.	0.10	75.00	CASH
06/04/20	Fleming, Margaret R.	Drafting CFO certificates.	0.70	525.00	CASH
06/04/20	Fleming, Margaret R.	Researching precedents for CFO certificate.	1.50	1,125.00	CASH
06/04/20	Fleming, Margaret R.	Reviewing documents for due diligence for exit financing.	1.50	1,125.00	CASH
06/04/20	Fleming, Margaret R.	Preparing for due diligence call with DPW regarding privileged Audit Committee Materials.	0.70	525.00	CASH
06/04/20	Fleming, Margaret R.	Revising disclosure in prospectus supplement regarding equity compensation.	1.20	900.00	CASH
06/04/20	Jorstad, Kyle R.	Draft tax information forms for marketed equity offering.	0.80	600.00	CASH
06/04/20	Jorstad, Kyle R.	Attention to TCC comments to amended articles of incorporation.	1.60	1,200.00	CASH
06/04/20	Dorsey, Nicholas A.	Review exit financing summary slides.	0.60	660.00	CASH
06/04/20	Dorsey, Nicholas A.	Respond to PIPE questions.	0.80	880.00	CASH
06/04/20	Dorsey, Nicholas A.	Review sources and uses table and capitalization table.	1.30	1,430.00	CASH
06/04/20	Dorsey, Nicholas A.	Review purchase contract agreement.	2.30	2,530.00	CASH
06/04/20	Dorsey, Nicholas A.	Draft riders to long form registration rights agreement.	0.90	990.00	CASH
06/04/20	Haaren, C. Daniel	Correspondence with M. Becker regarding engagement letters.	0.20	220.00	CASH
06/04/20	Haaren, C. Daniel	Call with DPW regarding wall cross extension update.	0.20	220.00	CASH
06/04/20	Haaren, C. Daniel	Correspondence with J. Wells, S. Karotkin regarding confirmation order.	0.20	220.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/04/20	Haaren, C. Daniel	Correspondence with M. Becker regarding LC update.	0.10	110.00	CASH
06/04/20	Haaren, C. Daniel	Correspondence with C. Foster, M. Becker regarding March Plan Supplement matters in connection with cash flow statement.	0.30	330.00	CASH
06/04/20	Haaren, C. Daniel	Review and comment on FVT RRA.	0.20	220.00	CASH
06/04/20	Haaren, C. Daniel	Review and comment on PIPE Investment Agreement.	0.70	770.00	CASH
06/04/20	Haaren, C. Daniel	Telephone call with R. Weible of Baker regarding RRA update matters.	0.40	440.00	CASH
06/04/20	Haaren, C. Daniel	Review RRA riders.	0.30	330.00	CASH
06/04/20	Haaren, C. Daniel	Review and comment on equity financing structure slides.	0.90	990.00	CASH
06/04/20	Haaren, C. Daniel	PCG RRA follow up call with Lazard, RBC, JPM, GS, Brown Rudnick.	0.90	990.00	CASH
06/04/20	Haaren, C. Daniel	Call with GS, DPW re: exit financing matter.	0.40	440.00	CASH
06/04/20	Haaren, C. Daniel	Review and comment on Form of Backstop Party RRA.	0.80	880.00	CASH
06/04/20	Haaren, C. Daniel	Conference call with Weil, MTO, Alix and Lazard regarding ongoing workstreams.	0.60	660.00	CASH
06/04/20	Haaren, C. Daniel	Attention to Section 382 analysis call.	0.90	990.00	CASH
06/04/20	Haaren, C. Daniel	Correspondence with Baker, Brown Rudnick regarding access letter in connection with PwC model.	0.20	220.00	CASH
06/04/20	Haaren, C. Daniel	Correspondence with J. Wells regarding cleansing emails.	0.10	110.00	CASH
06/04/20	Haaren, C. Daniel	Discuss RRA matters with K. Orsini, O. Nasab, N. Dorsey.	0.30	330.00	CASH
06/04/20	Haaren, C. Daniel	PG&E RRA tax analysis call with RBC, Lazard, Baker, JPM, PwC, Weil, Brown Rudnick.	0.50	550.00	CASH
06/04/20	Haaren, C. Daniel	Review opinion drafts with N. Dorsey.	0.30	330.00	CASH
06/04/20	Haaren, C. Daniel	Call with GS re PIPE questions: GIC.	0.50	550.00	CASH
06/04/20	King, Harold C.	Review and revise Ziman Declaration re motion to amend backstop commitment documents.	1.10	654.50	CASH
06/04/20	King, Harold C.	Review and revise motion to amend backstop commitment documents.	5.10	3,034.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/04/20	King, Harold C.	Attention to confirmation hearing re exit financing.	3.60	2,142.00	CASH
06/04/20	Dorsey, Nicholas A.	Review term loan credit agreement.	0.20	220.00	CASH
06/04/20	Dorsey, Nicholas A.	Follow up call with Baker Brown Rudnick re: registration rights agreement.	1.30	1,430.00	CASH
06/04/20	Dorsey, Nicholas A.	Call with Baker Brown Rudnick re: registration rights agreement.	1.10	1,210.00	CASH
06/04/20	Dorsey, Nicholas A.	Review custodial agreement.	0.60	660.00	CASH
06/04/20	Dorsey, Nicholas A.	Internal call re: registration rights agreement required filings with bankruptcy court.	0.80	880.00	CASH
06/04/20	Dorsey, Nicholas A.	Review comments to Cravath legal opinion.	0.60	660.00	CASH
06/04/20	Dorsey, Nicholas A.	Review backstop party registration rights agreement.	1.20	1,320.00	CASH
06/04/20	King, Harold C.	Attention to media inquiry re commitment letters and related fees.	1.70	1,011.50	CASH
06/05/20	Needham, Andrew W.	Attention to open tax issues.	1.10	1,650.00	CASH
06/05/20	Needham, Andrew W.	Correspondence with A. Ravichandran re various open tax issues.	0.70	1,050.00	CASH
06/05/20	Needham, Andrew W.	Review of revised Sec 382 model from PWC.	1.20	1,800.00	CASH
06/05/20	Jorstad, Kyle R.	Conference call with Cravath litigation team, Weil and PwC tax teams regarding Section 382 analysis impact on NENI.	1.10	825.00	CASH
06/05/20	Jorstad, Kyle R.	Review and comment on PIPE investment agreement.	1.10	825.00	CASH
06/05/20	Gerten, Alexander	Review revised draft of backstop amendment motion implementing comments from K. Orsini and P. Zumbro.	2.10	1,795.50	CASH
06/05/20	Gerten, Alexander	Attention to correspondence as to exit financing process.	1.80	1,539.00	CASH
06/05/20	Gerten, Alexander	Participate in call as to backstop amendment process.	0.40	342.00	CASH
06/05/20	Gerten, Alexander	Exit financing catch-up call.	0.50	427.50	CASH
06/05/20	Astore, Andrew J.	Discuss financing matters with N. Dorsey, D. Haaren, P. Taylor, P. Fleming, S. Archibald, A. Gerten, H. King and O. Oren.	0.50	297.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/05/20	Walczak, Norman J.	Revising PIPE investment agreement.	8.00	7,120.00	CASH
06/05/20	Walczak, Norman J.	Review of investor schedules.	0.60	534.00	CASH
06/05/20	Walczak, Norman J.	Reviewing backstop materials for potential PIPE investors.	1.70	1,513.00	CASH
06/05/20	Walczak, Norman J.	Calls with company financial advisors re: financing workstream status.	1.10	979.00	CASH
06/05/20	Walczak, Norman J.	Calls with potential investors.	2.50	2,225.00	CASH
06/05/20	Walczak, Norman J.	Correspondence with company re: UWC pricing committee approval.	1.60	1,424.00	CASH
06/05/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren and others re: exit financing.	0.50	375.00	CASH
06/05/20	Archibald, Seann E.	Drafted riders for prospectus supplement for debt offerings (8.8); Call with NYSE (.5); Coordinated discussed equity units offering structure with DPW and BNY (2.2).	11.50	8,625.00	CASH
06/05/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren others re: BCL.	0.80	600.00	CASH
06/05/20	Huang, Olivia Ya	Review presentation related to PIPE.	0.30	225.00	CASH
06/05/20	Huang, Olivia Ya	Research question related to pro supp.	1.90	1,425.00	CASH
06/05/20	Fleming, Margaret R.	Call with A. Usgaonkar regarding reserved allocation procedures.	0.20	150.00	CASH
06/05/20	Taylor, Patrick S.	Attention to equity mandate letter and related discussions.	2.00	1,680.00	CASH
06/05/20	Taylor, Patrick S.	Attention to backstop commitment letters and related discussions.	1.40	1,176.00	CASH
06/05/20	Taylor, Patrick S.	Attention to equity offering checklist.	0.30	252.00	CASH
06/05/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	0.70	588.00	CASH
06/05/20	Taylor, Patrick S.	Internal discussion re: exit financing work streams and attention to related correspondence.	0.70	588.00	CASH
06/05/20	Taylor, Patrick S.	Attention to equity offering underwriting agreement and related discussions.	0.10	84.00	CASH
06/05/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	4.20	3,528.00	CASH
06/05/20	Jorstad, Kyle R.	Attention to Section 382 ownership shift analysis.	0.40	300.00	CASH
06/05/20	Robertson, Caleb J.	Call with representatives of underwriters and M. Fleming (CSM) regarding exit financing due diligence.	0.50	375.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/05/20	Robertson, Caleb J.	Review board materials in preparation for call with underwriter counsel.	2.10	1,575.00	CASH
06/05/20	Fleming, Margaret R.	Call with P. Taylor regarding equity compensation figures for prospectus supplement.	0.20	150.00	CASH
06/05/20	Fleming, Margaret R.	Reviewing documents for exit financing due diligence.	1.90	1,425.00	CASH
06/05/20	Fleming, Margaret R.	Correspondence with F. Chang regarding equity compensation figures for prospectus supplement.	0.60	450.00	CASH
06/05/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others to discuss strategy for discussions with Backstop Parties.	0.30	225.00	CASH
06/05/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others to discuss the status of exit financing workstreams.	0.50	375.00	CASH
06/05/20	Fleming, Margaret R.	Call with C. Robertson, J. Levine (DPW) others to discuss Audit Committee materials for due diligence.	0.50	375.00	CASH
06/05/20	Jorstad, Kyle R.	Attention to TCC comments to amended articles of incorporation.	0.60	450.00	CASH
06/05/20	Jorstad, Kyle R.	Review and comment on debt offering documents.	0.70	525.00	CASH
06/05/20	Dorsey, Nicholas A.	Review registration rights agreement.	1.10	1,210.00	CASH
06/05/20	Dorsey, Nicholas A.	Review sources/uses table and cap table.	0.80	880.00	CASH
06/05/20	Dorsey, Nicholas A.	Internal exit financing workstream call.	0.50	550.00	CASH
06/05/20	Dorsey, Nicholas A.	Internal process call re: backstop letters.	0.50	550.00	CASH
06/05/20	Dorsey, Nicholas A.	Update call with NYSE.	0.40	440.00	CASH
06/05/20	Dorsey, Nicholas A.	Review purchase contract agreement.	2.10	2,310.00	CASH
06/05/20	Dorsey, Nicholas A.	Review PIPE press release.	0.40	440.00	CASH
06/05/20	Haaren, C. Daniel	Call regarding updated 382 PG&E scenarios with PG&E, Weil, Lazard, PwC.	0.90	990.00	CASH
06/05/20	Haaren, C. Daniel	Call with PwC re: exit financing matter.	0.80	880.00	CASH
06/05/20	Haaren, C. Daniel	Review and comment on backstop commitment letter.	0.70	770.00	CASH
06/05/20	Haaren, C. Daniel	Review updated 382 analysis.	0.20	220.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/05/20	Haaren, C. Daniel	Investment agreement call with PIPE Investor.	0.20	220.00	CASH
06/05/20	Haaren, C. Daniel	Investment agreement call with GS, Sidley, GIC.	0.50	550.00	CASH
06/05/20	Haaren, C. Daniel	Correspondence with PG&E regarding backstop consent matters.	0.30	330.00	CASH
06/05/20	Haaren, C. Daniel	Correspondence and calls with JD regarding wall cross protocol.	0.40	440.00	CASH
06/05/20	Haaren, C. Daniel	Review updated draft of S&U.	0.20	220.00	CASH
06/05/20	Haaren, C. Daniel	Attention to Financing internal check in.	0.50	550.00	CASH
06/05/20	Haaren, C. Daniel	Backstop terms call with PG&E.	0.30	330.00	CASH
06/05/20	Haaren, C. Daniel	Investment agreement call with Kramer Levin.	0.50	550.00	CASH
06/05/20	Haaren, C. Daniel	Internal call regarding urgent development.	0.50	550.00	CASH
06/05/20	Haaren, C. Daniel	PCG PIPE catch up call with GS, Lazard, Weil, JPM.	0.50	550.00	CASH
06/05/20	Haaren, C. Daniel	PIPE catch up call with E. Silverman, K. Ziman of Lazard (0.3); Prep for same (0.2).	0.50	550.00	CASH
06/05/20	King, Harold C.	Review and revise Ziman Declaration re motion to amend backstop commitment documents.	1.50	892.50	CASH
06/05/20	King, Harold C.	Call with internal exit financing team.	0.60	357.00	CASH
06/05/20	King, Harold C.	Review and revise motion to amend backstop commitment documents.	5.60	3,332.00	CASH
06/05/20	King, Harold C.	Attention to confirmation hearing re exit financing.	4.60	2,737.00	CASH
06/05/20	King, Harold C.	Attention to consents to backstop commitment letters.	0.80	476.00	CASH
06/06/20	Needham, Andrew W.	Review of proposed equity raise from various sources.	0.20	300.00	CASH
06/06/20	Needham, Andrew W.	Review of revised Sec 382 model from PWC.	0.80	1,200.00	CASH
06/06/20	Needham, Andrew W.	Attention to open tax issues.	0.70	1,050.00	CASH
06/06/20	Gerten, Alexander	Attention to correspondence as to exit financing process.	1.40	1,197.00	CASH
06/06/20	Walczak, Norman J.	Finalizing disclosure letter.	2.20	1,958.00	CASH
06/06/20	Walczak, Norman J.	Attention to revising investment agreement.	12.10	10,769.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/06/20	Walczak, Norman J.	Review of press release.	0.60	534.00	CASH
06/06/20	Walczak, Norman J.	Call with investors.	2.60	2,314.00	CASH
06/06/20	Archibald, Seann E.	Drafted prospectus supplement (3.2); Drafted purchase contract agreement (5.1).	8.30	6,225.00	CASH
06/06/20	Huang, Olivia Ya	Email correspondence with underwriters' counsel backstop parties re: BCLs.	5.20	3,900.00	CASH
06/06/20	Huang, Olivia Ya	Various calls related to BCL.	2.40	1,800.00	CASH
06/06/20	Huang, Olivia Ya	Review a presentation related to BCL.	2.00	1,500.00	CASH
06/06/20	Taylor, Patrick S.	Attention to equity mandate letter and related discussions.	1.30	1,092.00	CASH
06/06/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	0.80	672.00	CASH
06/06/20	Taylor, Patrick S.	Attention to general exit financing considerations and related discussions/documentation.	0.40	336.00	CASH
06/06/20	Fleming, Margaret R.	Reviving reserved allocation procedures timeline.	0.50	375.00	CASH
06/06/20	Jorstad, Kyle R.	Conference call with Sidley, Cravath and Weil teams regarding tax provisions of the PIPE investment agreement.	1.40	1,050.00	CASH
06/06/20	Jorstad, Kyle R.	Conduct research re Section 382 built-in gain rules.	1.60	1,200.00	CASH
06/06/20	Jorstad, Kyle R.	Attention to PIPE investment agreement.	3.10	2,325.00	CASH
06/06/20	Zumbro, Paul H.	Calls with underwriters' counsel re plan implantation matters.	1.50	2,250.00	CASH
06/06/20	Dorsey, Nicholas A.	Prepare summary slide on registration rights.	2.40	2,640.00	CASH
06/06/20	Dorsey, Nicholas A.	Coordinate NOL workstream for exit financing.	0.60	660.00	CASH
06/06/20	Dorsey, Nicholas A.	Review wall cross protocol for backstop parties.	0.80	880.00	CASH
06/06/20	Dorsey, Nicholas A.	Review Holdco pro supp.	1.40	1,540.00	CASH
06/06/20	Dorsey, Nicholas A.	Review risk factors section of pro supp.	1.20	1,320.00	CASH
06/06/20	Dorsey, Nicholas A.	Call with Weil re: registration rights.	0.60	660.00	CASH
06/06/20	Dorsey, Nicholas A.	Call re: registration rights.	0.70	770.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/06/20	Dorsey, Nicholas A.	Update call re: potential PIPE and backstop letters.	0.50	550.00	CASH
06/06/20	Dorsey, Nicholas A.	Call with PG&E, JPM GS re: potential PIPE.	0.30	330.00	CASH
06/06/20	Haaren, C. Daniel	PIPE and backstop discussion with Lazard, DPW, GS, JPM, PG&E.	0.50	550.00	CASH
06/06/20	Haaren, C. Daniel	Review and comment on PIPE press release.	0.20	220.00	CASH
06/06/20	Haaren, C. Daniel	Rescission call with Lazard, Weil and DPW.	0.90	990.00	CASH
06/06/20	Haaren, C. Daniel	Backstop amendment document discussion with R. McCormack of Baupost and R. Tretter of Ropes.	0.50	550.00	CASH
06/06/20	Haaren, C. Daniel	Review NetRoadshow outline and related matters.	0.80	880.00	CASH
06/06/20	Haaren, C. Daniel	Review and comment on PIPE agreement.	0.80	880.00	CASH
06/06/20	Haaren, C. Daniel	Correspondence with PIPE Investor regarding financing conditions.	0.30	330.00	CASH
06/06/20	Haaren, C. Daniel	Negotiation of backstop amendment.	1.90	2,090.00	CASH
06/06/20	Haaren, C. Daniel	Revise draft consent form.	0.90	990.00	CASH
06/06/20	Haaren, C. Daniel	Pre call with DPW.	0.50	550.00	CASH
06/06/20	Haaren, C. Daniel	Call with PIPE Investor.	0.50	550.00	CASH
06/06/20	Haaren, C. Daniel	Exit financing call with Weil, Stroock, DPW.	0.80	880.00	CASH
06/06/20	Haaren, C. Daniel	NetRoadshow call with GS.	0.50	550.00	CASH
06/06/20	Haaren, C. Daniel	Review and comment on RFSPA and PIPE term sheets.	0.70	770.00	CASH
06/06/20	King, Harold C.	Call with GS and JPM re check-in on consent process.	0.30	178.50	CASH
06/06/20	King, Harold C.	Call with PG&E, GS and JPM re consent process.	0.70	416.50	CASH
06/06/20	King, Harold C.	Correspondence with backstop parties re consents.	2.30	1,368.50	CASH
06/06/20	King, Harold C.	Call with GS and JPM re consent process.	1.10	654.50	CASH
06/06/20	King, Harold C.	Attention to consent process.	1.20	714.00	CASH
06/07/20	Needham, Andrew W.	Correspondence with Weil & A. Ravichandran re same.	0.30	450.00	CASH
06/07/20	Needham, Andrew W.	Review of comments from Baker on PG&E articles.	0.20	300.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/07/20	Needham, Andrew W.	Review of revised Sec 382 analysis from PWC under various scenarios.	1.20	1,800.00	CASH
06/07/20	Needham, Andrew W.	Review of talking points NOL memo from Weil for mediation hearing.	0.50	750.00	CASH
06/07/20	Gerten, Alexander	Review exit financing enabling motion.	2.20	1,881.00	CASH
06/07/20	Jorstad, Kyle R.	Attention to PIPE investment agreement.	0.10	75.00	CASH
06/07/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	0.10	84.00	CASH
06/07/20	Taylor, Patrick S.	Attention to equity mandate letter and related discussions.	0.90	756.00	CASH
06/07/20	Gerten, Alexander	Review and edit backstop amendment motion.	6.40	5,472.00	CASH
06/07/20	Gerten, Alexander	Attention to correspondence as to exit financing workstreams.	1.20	1,026.00	CASH
06/07/20	Astore, Andrew J.	Update backstop summary table for exit financing motion.	0.30	178.50	CASH
06/07/20	Walczak, Norman J.	Review of 8-K and proof.	2.80	2,492.00	CASH
06/07/20	Walczak, Norman J.	Reviewing comments on press release.	2.40	2,136.00	CASH
06/07/20	Walczak, Norman J.	Calls with investors.	1.50	1,335.00	CASH
06/07/20	Walczak, Norman J.	Compiling execution documents and distributing to investors.	3.60	3,204.00	CASH
06/07/20	Walczak, Norman J.	Revising PIPE investment agreement.	3.90	3,471.00	CASH
06/07/20	Huang, Olivia Ya	Attention to correspondence with backstop parties and in connection with consent solicitation.	4.50	3,375.00	CASH
06/07/20	Archibald, Seann E.	Drafted prospectus supplement (2.4); Drafted purchase contract and custodial agreements (3.1); Drafted resolutions (1.1).	6.60	4,950.00	CASH
06/07/20	Huang, Olivia Ya	Revise a document related to registration rights.	1.00	750.00	CASH
06/07/20	Huang, Olivia Ya	Revise forward SPA.	0.50	375.00	CASH
06/07/20	Huang, Olivia Ya	Review progress on consent solicitation.	2.80	2,100.00	CASH
06/07/20	Taylor, Patrick S.	Attention to general exit financing considerations and related discussions/documentation.	0.10	84.00	CASH
06/07/20	Taylor, Patrick S.	Attention to PIPE roadshow and related discussions.	0.50	420.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/07/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	1.00	840.00	CASH
06/07/20	Jorstad, Kyle R.	Attention to TCC comments to amended articles of incorporation.	1.30	975.00	CASH
06/07/20	Zumbro, Paul H.	Review motion for amendment of equity BCL related matters.	2.20	3,300.00	CASH
06/07/20	Zumbro, Paul H.	Attention to exit financing provisions of confirmation order and related calls.	0.60	900.00	CASH
06/07/20	Dorsey, Nicholas A.	Review reserved allocation procedures.	0.40	440.00	CASH
06/07/20	Dorsey, Nicholas A.	Review backstop amendment motion.	2.00	2,200.00	CASH
06/07/20	Dorsey, Nicholas A.	Prepare talking points on registration rights for confirmation hearing.	0.80	880.00	CASH
06/07/20	Dorsey, Nicholas A.	Prep for mediation session on registration rights.	3.90	4,290.00	CASH
06/07/20	Dorsey, Nicholas A.	Revise registration rights agreement summary slide.	1.50	1,650.00	CASH
06/07/20	Dorsey, Nicholas A.	Attention to investment agreement for PIPE.	0.80	880.00	CASH
06/07/20	Dorsey, Nicholas A.	Review Holdco notes pro supp.	1.30	1,430.00	CASH
06/07/20	Dorsey, Nicholas A.	Review announcement press release.	0.80	880.00	CASH
06/07/20	Dorsey, Nicholas A.	Process call regarding registration rights with Trust.	0.70	770.00	CASH
06/07/20	Dorsey, Nicholas A.	Update call on financing with Trust's advisors.	0.90	990.00	CASH
06/07/20	Haaren, C. Daniel	FVT RRA call with Lazard, PJT, RBC, JD, Weil, Baker, Brown Rudnick, Lincoln, GS, JPM.	1.90	2,090.00	CASH
06/07/20	Haaren, C. Daniel	Revise backstop amendment documents.	2.70	2,970.00	CASH
06/07/20	Haaren, C. Daniel	Attention to wall cross/disclosure request from investor.	0.20	220.00	CASH
06/07/20	Haaren, C. Daniel	Confirmation order update call with Weil, Hunton.	0.50	550.00	CASH
06/07/20	Haaren, C. Daniel	Correspondence with backstop party re backstop amendment matters.	0.40	440.00	CASH
06/07/20	Haaren, C. Daniel	Review and comment on revised offering press releases.	0.90	990.00	CASH
06/07/20	Haaren, C. Daniel	Negotiation of backstop amendment documents.	2.80	3,080.00	CASH
06/07/20	King, Harold C.	Correspondence with backstop parties re consents.	1.80	1,071.00	CASH
06/07/20	King, Harold C.	Attention to consent process.	2.30	1,368.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/07/20	King, Harold C.	Call with PG&E, GS, JPM re consent process.	0.50	297.50	CASH
06/07/20	King, Harold C.	Review and revise motion to amend backstop commitment documents.	5.60	3,332.00	CASH
06/07/20	King, Harold C.	Review and revise Ziman Declaration re motion to amend backstop commitment documents.	1.70	1,011.50	CASH
06/08/20	Needham, Andrew W.	Correspondence with Weil & PWC re NOL study for mediation.	0.50	750.00	CASH
06/08/20	Needham, Andrew W.	Call with O. Nasab and A. Ravichandran to discuss mediation hearing.	0.80	1,200.00	CASH
06/08/20	Needham, Andrew W.	Review of talking points memo on NOL analysis from Weil.	0.70	1,050.00	CASH
06/08/20	Needham, Andrew W.	Review of executed PIPE documents.	0.50	750.00	CASH
06/08/20	Needham, Andrew W.	Review of NOL analysis sent to Baker.	0.80	1,200.00	CASH
06/08/20	Needham, Andrew W.	Review of arbitration brief and related documents from litigators.	1.30	1,950.00	CASH
06/08/20	Needham, Andrew W.	Review of draft NOL pill from O. Oren.	0.70	1,050.00	CASH
06/08/20	Gerten, Alexander	Review restructuring related comments on prospectus supplement.	0.50	427.50	CASH
06/08/20	Gerten, Alexander	Review and edit revised draft of motion to amend backstop.	2.40	2,052.00	CASH
06/08/20	Gerten, Alexander	Correspondence as to exit financing enabling order.	0.40	342.00	CASH
06/08/20	Gerten, Alexander	Call as to exit financing enabling order.	0.40	342.00	CASH
06/08/20	Gerten, Alexander	Call as to Ziman comments on backstop amendment motion.	0.50	427.50	CASH
06/08/20	Gerten, Alexander	Review and edit Ziman declaration.	1.70	1,453.50	CASH
06/08/20	Jorstad, Kyle R.	Review and comment on contribution and assignment agreements.	0.10	75.00	CASH
06/08/20	Walczak, Norman J.	Correspondence with Company and outside counsel re: minutes.	0.30	267.00	CASH
06/08/20	Walczak, Norman J.	Review of FVT RRA.	0.40	356.00	CASH
06/08/20	Astore, Andrew J.	Discuss financing matters with N. Dorsey, D. Haaren, P. Taylor, P. Fleming, S. Archibald, A. Gerten, H. King and O. Oren.	0.50	297.50	CASH
06/08/20	Fleming, Margaret R.	Drafting information form for reserved allocation.	1.20	900.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/08/20	Fleming, Margaret R.	Reviewing equity compensation information for prospectus supplement (1.2); Correspondence with PG&E representative regarding the same (.5).	1.70	1,275.00	CASH
06/08/20	Fleming, Margaret R.	Drafting rider to prospectus supplement for equity offering.	1.90	1,425.00	CASH
06/08/20	Fleming, Margaret R.	Revising CFO Certificates for prospectus supplements.	1.50	1,125.00	CASH
06/08/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others to discuss the status of exit financing workstreams.	0.50	375.00	CASH
06/08/20	Fleming, Margaret R.	Calls with A. Usgaonkar to discuss reserved allocation logistics.	0.20	150.00	CASH
06/08/20	Archibald, Seann E.	Drafted riders for prospectus supplement for debt offerings (4.7); Drafted opinion in connection with units offering (2.1); Drafted purchase contract and custodial agreements (3.4); Drafted equity units product description (2.6).	12.80	9,600.00	CASH
06/08/20	Huang, Olivia Ya	Draft email for backstop amendment solicitation.	3.10	2,325.00	CASH
06/08/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren and others re: exit financing.	0.50	375.00	CASH
06/08/20	Huang, Olivia Ya	Draft talking points related to greenshoe backstop greenshoe.	1.00	750.00	CASH
06/08/20	Huang, Olivia Ya	Draft 8-K related to governance.	1.50	1,125.00	CASH
06/08/20	Taylor, Patrick S.	Attention to general exit financing considerations and related discussions/documentation.	0.10	84.00	CASH
06/08/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	1.00	840.00	CASH
06/08/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	0.30	252.00	CASH
06/08/20	Taylor, Patrick S.	Internal discussion re: exit financing work streams and attention to related correspondence.	0.50	420.00	CASH
06/08/20	Jorstad, Kyle R.	Conference call with TCC counsel and Cravath teams regarding Section 382 analysis.	0.90	675.00	CASH
06/08/20	Jorstad, Kyle R.	Attention to tax items in NENI arbitration brief.	1.10	825.00	CASH
06/08/20	Jorstad, Kyle R.	Attention to Section 382 ownership shift analysis.	0.30	225.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/08/20	Jorstad, Kyle R.	Discussions with Cravath, Weil and PwC teams regarding call with TCC counsel on Section 382 ownership shift models.	1.10	825.00	CASH
06/08/20	Jorstad, Kyle R.	Review and comment on Section 382 rights agreement.	0.20	150.00	CASH
06/08/20	Usgaonkar, Aashim	Attention to Reserved Allocation procedures rider for equity prospectus supplement.	3.20	2,688.00	CASH
06/08/20	Zumbro, Paul H.	Attention to revisions to the BCL amendment motion.	5.50	8,250.00	CASH
06/08/20	Dorsey, Nicholas A.	Review reserved allocation rider for equity pro supp.	0.80	880.00	CASH
06/08/20	Dorsey, Nicholas A.	Attention to registration rights agreement issues list.	0.70	770.00	CASH
06/08/20	Dorsey, Nicholas A.	Review purchase contract agreement.	2.10	2,310.00	CASH
06/08/20	Dorsey, Nicholas A.	Review updated registration rights agreement.	2.70	2,970.00	CASH
06/08/20	Dorsey, Nicholas A.	Draft rider to registration rights agreement.	0.40	440.00	CASH
06/08/20	Dorsey, Nicholas A.	Call with Weil, PwC, Baker, Brown Rudnick re: tax modeling and registration rights mediation.	1.40	1,540.00	CASH
06/08/20	Dorsey, Nicholas A.	Call with GS, JPM and DPW re: equity exit financing.	0.60	660.00	CASH
06/08/20	Dorsey, Nicholas A.	Internal exit financing workstreams call.	0.50	550.00	CASH
06/08/20	Dorsey, Nicholas A.	Call with Weil and PwC re: tax modeling.	0.60	660.00	CASH
06/08/20	Dorsey, Nicholas A.	Mediation session re: registration rights with Trust.	0.70	770.00	CASH
06/08/20	Lovejoy, Josephine Delilah	Draft diligence memo.	4.90	1,421.00	CASH
06/08/20	Haaren, C. Daniel	Review correspondence with backstop parties.	0.30	330.00	CASH
06/08/20	Haaren, C. Daniel	Mediation tax call with PwC, Brown Rudnick, Weil, Baker.	0.90	990.00	CASH
06/08/20	Haaren, C. Daniel	Calls with various backstop parties regarding consent.	1.10	1,210.00	CASH
06/08/20	Haaren, C. Daniel	Correspondence and calls with E. Silverman regarding NENI matters.	0.70	770.00	CASH
06/08/20	Haaren, C. Daniel	Financing Internal Check In.	0.50	550.00	CASH
06/08/20	Haaren, C. Daniel	Review of Baker/BR comments on FVT RRA.	0.60	660.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/08/20	Haaren, C. Daniel	FVT RRA mediation conference call.	0.90	990.00	CASH
06/08/20	Haaren, C. Daniel	Review pro forma share count analysis.	0.40	440.00	CASH
06/08/20	Haaren, C. Daniel	Attention to finalizing backstop amendment consents.	1.80	1,980.00	CASH
06/08/20	Haaren, C. Daniel	Correspondence with Weil, PwC regarding RRA issues list.	0.30	330.00	CASH
06/08/20	Haaren, C. Daniel	Exit financing call with Weil, Stroock, DPW, Hunton (0.2); Prep for same (0.3).	0.50	550.00	CASH
06/08/20	Haaren, C. Daniel	Call with J. Boken of Alix, E. Silverman of Lazard and representative of PG&E.	0.50	550.00	CASH
06/08/20	Haaren, C. Daniel	PG&E modeling for all day mediation.	0.50	550.00	CASH
06/08/20	King, Harold C.	Call with internal exit financing team.	0.50	297.50	CASH
06/08/20	King, Harold C.	Attention to confirmation hearing re exit financing.	2.50	1,487.50	CASH
06/08/20	King, Harold C.	Call with E. Silverman and K. Ziman (Lazard), P. Zumbro and A. Gerten re motion to amend and related declaration.	0.50	297.50	CASH
06/08/20	King, Harold C.	Review and revise motion to amend backstop commitment documents.	8.60	5,117.00	CASH
06/08/20	King, Harold C.	Review and revise Ziman Declaration re motion to amend backstop commitment documents.	3.70	2,201.50	CASH
06/09/20	Needham, Andrew W.	Review of draft arbitration brief on Sec 382/NOLs.	1.50	2,250.00	CASH
06/09/20	Needham, Andrew W.	Review of revised purchase agreement for equity units to DPW.	0.50	750.00	CASH
06/09/20	Needham, Andrew W.	Review of emails re RRA mediation.	0.30	450.00	CASH
06/09/20	Gerten, Alexander	Correspondence as to exit financing enabling order.	0.80	684.00	CASH
06/09/20	Gerten, Alexander	Attention to correspondence as to exit financing related workstreams.	2.40	2,052.00	CASH
06/09/20	Gerten, Alexander	Review and edit Ziman declaration and motion to amend backstop.	1.10	940.50	CASH
06/09/20	Hawkins, Salah M.	Strategize on form of and create a draft stipulation regarding registration rights agreement.	1.30	1,157.00	CASH
06/09/20	Astore, Andrew J.	Update on status of documents for exit financing and emergence with Weil, DPW, JP Morgan, GS and PG&E teams.	0.20	119.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/09/20	Astore, Andrew J.	Review and comment on notes pro supp disclosure.	0.30	178.50	CASH
06/09/20	Walczak, Norman J.	Review of Debt pro supp disclosure.	0.50	445.00	CASH
06/09/20	Walczak, Norman J.	Weekly document update call with outside counsel.	0.40	356.00	CASH
06/09/20	Fleming, Margaret R.	Call with PG&E representative and others regarding equity compensation information for prospectus supplement.	0.70	525.00	CASH
06/09/20	Fleming, Margaret R.	Analyzing equity compensation information and drafting corresponding disclosure for prospectus supplement.	1.50	1,125.00	CASH
06/09/20	Fleming, Margaret R.	Drafting investor information form for reserved allocation for equity offering.	0.80	600.00	CASH
06/09/20	Archibald, Seann E.	Analyzed securities law considerations in connection with resale registration statements (2.4); Drafted debt prosupps riders (3.8); Drafted purchase contract custodial agreements (2.6); Drafted ancillary offering documents (2.0).	10.80	8,100.00	CASH
06/09/20	Huang, Olivia Ya	Update tracker and draft exhibit in connection with backstop 8-K.	1.60	1,200.00	CASH
06/09/20	Huang, Olivia Ya	Draft talking points on greenshoe backstop greenshoe.	1.50	1,125.00	CASH
06/09/20	Taylor, Patrick S.	Attention to general exit financing considerations and related discussions/documentation.	0.30	252.00	CASH
06/09/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	0.40	336.00	CASH
06/09/20	Taylor, Patrick S.	Attention to equity offering underwriting agreement and related discussions.	0.30	252.00	CASH
06/09/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	0.50	420.00	CASH
06/09/20	Jorstad, Kyle R.	Discussions with Cravath, Weil and PwC teams regarding call with TCC counsel on Section 382 ownership shift models.	0.80	600.00	CASH
06/09/20	Jorstad, Kyle R.	Review and comment on greenshoe backstop forward share purchase agreement.	0.20	150.00	CASH
06/09/20	Usgaonkar, Aashim	Attention to Reserved Allocation procedures rider for equity prospectus supplement.	3.50	2,940.00	CASH
06/09/20	Jorstad, Kyle R.	Attention to tax items in NENI arbitration brief.	4.60	3,450.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/09/20	Zumbro, Paul H.	Attention to exit financing order and related matters, including calls and correspondence with various constituencies.	6.50	9,750.00	CASH
06/09/20	Dorsey, Nicholas A.	Call with GS, JPM and Lazard re: registration rights.	0.30	330.00	CASH
06/09/20	Dorsey, Nicholas A.	Revise registration rights agreement.	0.80	880.00	CASH
06/09/20	Dorsey, Nicholas A.	Review custodial agreement and purchase contract agreement.	0.40	440.00	CASH
06/09/20	Dorsey, Nicholas A.	Review greenshoe backstop talking points.	1.40	1,540.00	CASH
06/09/20	Dorsey, Nicholas A.	Review registration rights agreement.	3.20	3,520.00	CASH
06/09/20	Dorsey, Nicholas A.	Call re: mandatory convert structure and registration rights with Baker and Brown Rudnick.	1.10	1,210.00	CASH
06/09/20	Dorsey, Nicholas A.	Mediation session re: registration rights with Trust.	0.30	330.00	CASH
06/09/20	Dorsey, Nicholas A.	Follow up call re: exit financing order.	0.50	550.00	CASH
06/09/20	Dorsey, Nicholas A.	Call re: exit financing order.	0.40	440.00	CASH
06/09/20	Haaren, C. Daniel	Revise backstop amendment motion.	1.30	1,430.00	CASH
06/09/20	Haaren, C. Daniel	Conference call with Weil, MTO, Alix and Lazard regarding ongoing workstreams.	0.80	880.00	CASH
06/09/20	Haaren, C. Daniel	Correspondence with PG&E regarding update with QIBs.	0.20	220.00	CASH
06/09/20	Haaren, C. Daniel	Attention to BCL transfer discussion with Jefferies, Orrick, Lazard.	0.50	550.00	CASH
06/09/20	Haaren, C. Daniel	Review and comment on draft RRA.	0.60	660.00	CASH
06/09/20	Haaren, C. Daniel	Draft exit financing order internal call with Hunton, Weil.	0.30	330.00	CASH
06/09/20	Haaren, C. Daniel	Correspondence regarding lock up matters between RBC and GS.	0.20	220.00	CASH
06/09/20	Haaren, C. Daniel	Draft exit financing order internal call.	0.30	330.00	CASH
06/09/20	Haaren, C. Daniel	Attention to Mediation session.	0.60	660.00	CASH
06/09/20	Haaren, C. Daniel	RRA catch up call with GS, Lazard, JPM.	0.30	330.00	CASH
06/09/20	Haaren, C. Daniel	RRA tax matters call with PwC, Weil.	0.50	550.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/09/20	Haaren, C. Daniel	Reg rights call with Brown Rudnick, Baker.	0.50	550.00	CASH
06/09/20	Haaren, C. Daniel	LTIP awards discussion with PG&E.	0.90	990.00	CASH
06/09/20	Haaren, C. Daniel	Review and comment on greenshoe backstop FSPA.	1.60	1,760.00	CASH
06/09/20	King, Harold C.	Call with P. Zumbro, N. Dorsey, D. Haaren and S. Hawkins re plan funding transactions order.	0.80	476.00	CASH
06/09/20	King, Harold C.	Call with E. Nedell (Hunton), P. Zumbro, N. Dorsey, D. Haaren S. Hawkins re plan funding transactions order.	0.30	178.50	CASH
06/09/20	King, Harold C.	Review and revise preliminary prospectus supplement re risk factors and disclosure.	2.10	1,249.50	CASH
06/09/20	King, Harold C.	Draft joint stipulation re TCC RRA.	2.10	1,249.50	CASH
06/09/20	King, Harold C.	Review and revise Ziman Declaration re motion to amend backstop commitment documents.	3.40	2,023.00	CASH
06/09/20	King, Harold C.	Review and revise motion to amend backstop commitment documents.	7.90	4,700.50	CASH
06/10/20	Needham, Andrew W.	Review of NOL spreadsheet from PWC.	0.60	900.00	CASH
06/10/20	Needham, Andrew W.	Review of Sec 382 info template for marketed offering.	0.30	450.00	CASH
06/10/20	Needham, Andrew W.	Review of NENI arbitration drafts.	1.10	1,650.00	CASH
06/10/20	Needham, Andrew W.	Review of revised draft of pro supp from DPW for equity units.	0.80	1,200.00	CASH
06/10/20	Gerten, Alexander	Attention to applicability of 1145 to backstop amendment share premium.	1.40	1,197.00	CASH
06/10/20	Gerten, Alexander	Attention to correspondence as to exit financing workstreams.	1.70	1,453.50	CASH
06/10/20	Astore, Andrew J.	Discuss financing matters with N. Dorsey, D. Haaren, P. Taylor, P. Fleming, S. Archibald, A. Gerten, H. King and O. Oren.	0.50	297.50	CASH
06/10/20	Walczak, Norman J.	Call with PIPE investor re: backstop share analysis.	0.30	267.00	CASH
06/10/20	Walczak, Norman J.	Review of NYSE SLAP transaction descriptions.	0.60	534.00	CASH
06/10/20	Walczak, Norman J.	Correspondence with PIPE investor re: schedule delivery.	0.50	445.00	CASH
06/10/20	Fleming, Margaret R.	Drafting press release for exit financing transactions.	0.60	450.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/10/20	Fleming, Margaret R.	Correspondence with P. Taylor regarding equity compensation grants.	0.20	150.00	CASH
06/10/20	Fleming, Margaret R.	Call with A. Usgaonkar to discuss the status of equity offering workstreams.	0.10	75.00	CASH
06/10/20	Fleming, Margaret R.	Revising Pricing Committee resolutions for exit financing transactions.	0.50	375.00	CASH
06/10/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others to discuss the status of exit financing workstreams.	0.70	525.00	CASH
06/10/20	Fleming, Margaret R.	Coordinating due diligence requests with DPW.	0.40	300.00	CASH
06/10/20	Archibald, Seann E.	Drafted debt prospectus supplements riders (1.4); Drafted product descriptions for equity units (2.9); Drafted equity prospectus supplement (3.8); Analyzed securities law requirements in connection with resale registration statements (3.5); Draft ancillary documents (3.2).	14.80	11,100.00	CASH
06/10/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren and others re: exit financing.	0.60	450.00	CASH
06/10/20	Huang, Olivia Ya	Revise greenshoe backstop talking points re: comments from N. Dorsey and D. Haaren	2.10	1,575.00	CASH
06/10/20	Huang, Olivia Ya	Revise greenshoe backstop forward SPA per comments from D. Haaren.	2.50	1,875.00	CASH
06/10/20	Taylor, Patrick S.	Attention to resale registration statements and related discussions.	0.80	672.00	CASH
06/10/20	Taylor, Patrick S.	Attention to general exit financing considerations and related discussions/documentation.	0.30	252.00	CASH
06/10/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	0.20	168.00	CASH
06/10/20	Taylor, Patrick S.	Internal discussion re: exit financing work streams and attention to related correspondence.	1.40	1,176.00	CASH
06/10/20	Taylor, Patrick S.	Revising NYSE supplemental listing application.	2.10	1,764.00	CASH
06/10/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	1.10	924.00	CASH
06/10/20	Jorstad, Kyle R.	Review and comment on debt offering documents.	0.20	150.00	CASH
06/10/20	Jorstad, Kyle R.	Review and comment on tax information form for marketed equity offering.	0.40	300.00	CASH
06/10/20	Jorstad, Kyle R.	Review and comment on equity units pro supp.	0.60	450.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/10/20	Jorstad, Kyle R.	Attention to emails re tax items in NENI arbitration brief.	0.50	375.00	CASH
06/10/20	Zumbro, Paul H.	Attention to exit financing order and related matters, including RRA stipulation.	5.70	8,550.00	CASH
06/10/20	Dorsey, Nicholas A.	Review lock up agreement.	0.40	440.00	CASH
06/10/20	Dorsey, Nicholas A.	Review equity units prospectus supplement.	2.20	2,420.00	CASH
06/10/20	Dorsey, Nicholas A.	Review opinion to underwriters for equity linked securities.	1.10	1,210.00	CASH
06/10/20	Dorsey, Nicholas A.	Review registration rights agreement with Trust and negotiations re: same.	3.90	4,290.00	CASH
06/10/20	Dorsey, Nicholas A.	Call with Lazard re: registration rights.	0.60	660.00	CASH
06/10/20	Dorsey, Nicholas A.	Review registration rights related stipulation.	0.80	880.00	CASH
06/10/20	Dorsey, Nicholas A.	Review registration rights agreement with backstop parties.	1.80	1,980.00	CASH
06/10/20	Dorsey, Nicholas A.	Internal call re: exit financing workstreams.	0.50	550.00	CASH
06/10/20	Lovejoy, Josephine Delilah	Draft diligence memo.	5.70	1,653.00	CASH
06/10/20	Haaren, C. Daniel	Call with M. Fausten of DPW regarding legends, discussion materials in connection with QIB.	0.50	550.00	CASH
06/10/20	Haaren, C. Daniel	Correspondence regarding TBPA requirements matters.	0.10	110.00	CASH
06/10/20	Haaren, C. Daniel	Financing internal check in.	0.50	550.00	CASH
06/10/20	Haaren, C. Daniel	Calls with various backstop parties regarding consent.	1.10	1,210.00	CASH
06/10/20	Haaren, C. Daniel	Review and comment on backstop party RRA.	0.90	990.00	CASH
06/10/20	Haaren, C. Daniel	Call with Lazard, Weil, PwC regarding 382 matters.	0.80	880.00	CASH
06/10/20	King, Harold C.	Review revise joint stipulation re TCC RRA.	3.80	2,261.00	CASH
06/10/20	King, Harold C.	Review and revise plan funding transactions order.	2.70	1,606.50	CASH
06/10/20	King, Harold C.	Review and revise preliminary prospectus supplement re risk factors and disclosure.	2.30	1,368.50	CASH
06/10/20	King, Harold C.	Attention to joint stipulation re TCC RRA.	1.20	714.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/10/20	King, Harold C.	Attention to filing plan funding transactions order.	0.70	416.50	CASH
06/10/20	Haaren, C. Daniel	Correspondence with M. Fausten regarding press release.	0.20	220.00	CASH
06/10/20	Haaren, C. Daniel	Review and comment on greenshoe backstop FSPA.	1.40	1,540.00	CASH
06/10/20	Haaren, C. Daniel	Attention to greenshoe talking points.	0.70	770.00	CASH
06/10/20	Haaren, C. Daniel	Review and comment on Acknowledgment of Assumption.	0.80	880.00	CASH
06/10/20	King, Harold C.	Call with internal exit financing team.	0.60	357.00	CASH
06/11/20	Needham, Andrew W.	Review of revised draft of reg rights agreement with trust.	0.30	450.00	CASH
06/11/20	Needham, Andrew W.	Call with A. Ravichandran to discuss arbitration, status of NOL analysis from PWC and other tax issues.	0.40	600.00	CASH
06/11/20	Needham, Andrew W.	Review of revised NOL declaration for arbitration.	1.10	1,650.00	CASH
06/11/20	Needham, Andrew W.	Review of tax comments from Weil & PWC to NOL declaration.	0.40	600.00	CASH
06/11/20	Gerten, Alexander	Attention to correspondence as to exit financing workstreams.	2.10	1,795.50	CASH
06/11/20	Gerten, Alexander	Review bankruptcy related disclosure in prospectus supplement.	0.80	684.00	CASH
06/11/20	Gerten, Alexander	Discuss treatment of share issuances in proposed confirmation order.	0.70	598.50	CASH
06/11/20	Walczak, Norman J.	Preparation of closing checklist for PIPE.	2.10	1,869.00	CASH
06/11/20	Walczak, Norman J.	Correspondence with transfer agent re: PIPE.	0.40	356.00	CASH
06/11/20	Fleming, Margaret R.	Call with D. Haaren to discuss reliance letter for equity offerings.	0.10	75.00	CASH
06/11/20	Fleming, Margaret R.	Reviewing comfort letters for equity offerings.	0.40	300.00	CASH
06/11/20	Fleming, Margaret R.	Call with PG&E representative to discuss bring-down due diligence questions.	0.40	300.00	CASH
06/11/20	Fleming, Margaret R.	Drafting reliance letter for equity offerings.	2.40	1,800.00	CASH
06/11/20	Fleming, Margaret R.	Drafting equity comp disclosure for prospectus supplement.	1.20	900.00	CASH
06/11/20	Archibald, Seann E.	Drafted resale registration statement (6.4); Analyzed various securities law filing and disclosure requirements in connection with exit financing (2.8); Drafted investor questionnaires (3.5); Drafted prospectus supplement (3.2).	15.90	11,925.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/11/20	Huang, Olivia Ya	Call with R. Hall, N. Dorsey and D. Haaren re: registration statements.	0.50	375.00	CASH
06/11/20	Huang, Olivia Ya	Revise greenshoe backstop talking points.	0.60	450.00	CASH
06/11/20	Huang, Olivia Ya	Email correspondence re: greenshoe backstop forward SPA.	0.30	225.00	CASH
06/11/20	Huang, Olivia Ya	Draft rider to prospectus supplement related to greenshoe backstop.	3.50	2,625.00	CASH
06/11/20	Taylor, Patrick S.	Attention to resale registration statements and related discussions.	1.70	1,428.00	CASH
06/11/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	3.50	2,940.00	CASH
06/11/20	Taylor, Patrick S.	Revising NYSE supplemental listing application.	0.10	84.00	CASH
06/11/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	0.10	84.00	CASH
06/11/20	Jorstad, Kyle R.	Review and comment on common stock offering pro supp re deemed rep on share ownership.	2.30	1,725.00	CASH
06/11/20	Jorstad, Kyle R.	Review and comment on debt offering documents.	1.80	1,350.00	CASH
06/11/20	Jorstad, Kyle R.	Review and comment on tax information form for marketed equity offering.	1.40	1,050.00	CASH
06/11/20	Zumbro, Paul H.	Attention to disclosure issues in exit financing prospectus.	0.30	450.00	CASH
06/11/20	Dorsey, Nicholas A.	Internal call re: resale registration statements.	0.70	770.00	CASH
06/11/20	Dorsey, Nicholas A.	Assist with investor queries.	0.40	440.00	CASH
06/11/20	Dorsey, Nicholas A.	Review registration rights related stipulation.	0.30	330.00	CASH
06/11/20	Dorsey, Nicholas A.	Draft rider for prospectus supplement.	1.30	1,430.00	CASH
06/11/20	Dorsey, Nicholas A.	Rule 429 analysis.	0.80	880.00	CASH
06/11/20	Dorsey, Nicholas A.	Review registration rights agreement summary slide.	0.70	770.00	CASH
06/11/20	Dorsey, Nicholas A.	Review updated testing the waters guidelines.	0.40	440.00	CASH
06/11/20	Dorsey, Nicholas A.	Review NYSE supplemental listing application.	0.60	660.00	CASH
06/11/20	Dorsey, Nicholas A.	Review opinion to underwriters for equity linked securities.	0.50	550.00	CASH
06/11/20	Dorsey, Nicholas A.	Review negative assurance letter.	0.50	550.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/11/20	Dorsey, Nicholas A.	Review pro supp.	0.70	770.00	CASH
06/11/20	Lovejoy, Josephine Delilah	Draft diligence memo.	7.10	2,059.00	CASH
06/11/20	King, Harold C.	Attention to hearing re exit financing.	1.20	714.00	CASH
06/11/20	King, Harold C.	Review joint stipulation re TCC NENI.	0.60	357.00	CASH
06/11/20	Haaren, C. Daniel	Review draft RRA.	0.70	770.00	CASH
06/11/20	Haaren, C. Daniel	Review RRA talking points.	0.40	440.00	CASH
06/11/20	Haaren, C. Daniel	Review and draft QIB presentation materials.	0.90	990.00	CASH
06/11/20	Haaren, C. Daniel	Review and comment on FVT reg rights summary.	0.60	660.00	CASH
06/11/20	Haaren, C. Daniel	Review and comment on greenshoe backstop FSPA.	0.90	990.00	CASH
06/11/20	Haaren, C. Daniel	NENI disclosure call with E. Silverman, K. Ziman of Lazard.	0.50	550.00	CASH
06/11/20	Haaren, C. Daniel	Conference call with Weil, MTO, Alix and Lazard regarding ongoing workstreams.	0.80	880.00	CASH
06/11/20	King, Harold C.	Review and revise preliminary prospectus supplement re risk factors and disclosure.	3.60	2,142.00	CASH
06/11/20	King, Harold C.	Attention to filing joint stipulations re TCC RRA NENI.	2.60	1,547.00	CASH
06/11/20	King, Harold C.	Review revise joint stipulation re TCC RRA.	3.90	2,320.50	CASH
06/12/20	Needham, Andrew W.	Correspondence with A. Ravichandran re tax issue with backstop investor.	0.30	450.00	CASH
06/12/20	Needham, Andrew W.	Review of Sec 382 study from PWC.	0.70	1,050.00	CASH
06/12/20	Gerten, Alexander	Attention to correspondence as to exit financing workstreams.	1.20	1,026.00	CASH
06/12/20	Gerten, Alexander	Participate in exit financing update call.	0.50	427.50	CASH
06/12/20	Astore, Andrew J.	Discuss financing workstream status with N. Dorsey, D. Haaren, N. Walczak, P. Taylor, P. Fleming, S. Archibald, O. Huang and O. Oren.	0.50	297.50	CASH
06/12/20	Walczak, Norman J.	Call with transfer agent re: PIPE.	0.40	356.00	CASH
06/12/20	Walczak, Norman J.	Correspondence with company and PIPE investor re: closing requirements and call-back contacts.	0.60	534.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/12/20	Walczak, Norman J.	Preparation of closing checklist re: PIPE.	3.50	3,115.00	CASH
06/12/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others to discuss the status of exit financing workstreams.	0.80	600.00	CASH
06/12/20	Fleming, Margaret R.	Drafting reliance letter for equity offerings.	0.80	600.00	CASH
06/12/20	Archibald, Seann E.	Drafted prospectus supplement (3.6); Drafted ancillary documents (3.1); Drafted shareholder questionnaire (1.4); Drafted equity units disclosure (2.3); Drafted resale registration statement (2.7).	13.10	9,825.00	CASH
06/12/20	Huang, Olivia Ya	Revise greenshoe backstop forward SPA per comments from various counsel.	2.30	1,725.00	CASH
06/12/20	Huang, Olivia Ya	Draft joinder to Fire Victim Trust RRA.	1.90	1,425.00	CASH
06/12/20	Huang, Olivia Ya	Revise greenshoe backstop rider to pro supp.	0.30	225.00	CASH
06/12/20	Huang, Olivia Ya	Call with counsel re: greenshoe backstop forward SPA.	0.50	375.00	CASH
06/12/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren and others re: exit financing.	0.60	450.00	CASH
06/12/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	0.80	672.00	CASH
06/12/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	3.60	3,024.00	CASH
06/12/20	Taylor, Patrick S.	Internal discussion re: exit financing work streams and attention to related correspondence.	0.90	756.00	CASH
06/12/20	Taylor, Patrick S.	Attention to general exit financing considerations and related discussions/documentation.	0.40	336.00	CASH
06/12/20	Taylor, Patrick S.	Attention to resale registration statements and related discussions.	1.60	1,344.00	CASH
06/12/20	Jorstad, Kyle R.	Review and comment on tax information form for marketed equity offering.	0.30	225.00	CASH
06/12/20	Jorstad, Kyle R.	Attention to common stock offering pro supp re deemed rep on share ownership.	2.20	1,650.00	CASH
06/12/20	Dorsey, Nicholas A.	Update call re: exit financing with GS, JPM, PJT, Lazard and Jones Day.	0.40	440.00	CASH
06/12/20	Dorsey, Nicholas A.	Review forward stock purchase agreement comments.	0.80	880.00	CASH
06/12/20	Dorsey, Nicholas A.	Draft rider to prospectus supplement.	1.80	1,980.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/12/20	Dorsey, Nicholas A.	Review contribution and assignment agreements.	1.40	1,540.00	CASH
06/12/20	Dorsey, Nicholas A.	Review board resolutions for equity offering.	0.40	440.00	CASH
06/12/20	Dorsey, Nicholas A.	Call with backstop party counsel re: forward contract comments.	0.40	440.00	CASH
06/12/20	Dorsey, Nicholas A.	Review draft confirmation order.	0.80	880.00	CASH
06/12/20	Dorsey, Nicholas A.	Review backstop parties registration rights agreement.	1.40	1,540.00	CASH
06/12/20	Dorsey, Nicholas A.	Internal call re: exit financing workstreams.	0.50	550.00	CASH
06/12/20	Lovejoy, Josephine Delilah	Draft diligence memo.	4.80	1,392.00	CASH
06/12/20	King, Harold C.	Attention to filing joint stipulations re TCC RRA NENI and related question from chambers.	1.70	1,011.50	CASH
06/12/20	Haaren, C. Daniel	Review and comment on backstop party RRA.	0.90	990.00	CASH
06/12/20	Haaren, C. Daniel	Revision of equity offering pro supps.	1.30	1,430.00	CASH
06/12/20	Haaren, C. Daniel	Negotiation of forward stock purchase agreement.	1.40	1,540.00	CASH
06/12/20	King, Harold C.	Review and revise preliminary prospectus supplement re risk factors and disclosure re dilution and appeals.	5.40	3,213.00	CASH
06/12/20	King, Harold C.	Call with internal exit financing team.	0.80	476.00	CASH
06/12/20	Haaren, C. Daniel	Financing Internal Check In.	0.50	550.00	CASH
06/12/20	Haaren, C. Daniel	Call with Ropes regarding greenshoe backstop forward SPA.	0.50	550.00	CASH
06/13/20	Needham, Andrew W.	Review of Sec 382 study from PWC.	0.40	600.00	CASH
06/13/20	Needham, Andrew W.	Correspondence with A. Ravichandran & Weil re share ownership issue with Baupost.	0.30	450.00	CASH
06/13/20	Jorstad, Kyle R.	Attention to greenshoe backstop forward share purchase agreement.	1.60	1,200.00	CASH
06/13/20	Gerten, Alexander	Attention to correspondence as to exit financing workstreams.	0.80	684.00	CASH
06/13/20	Walczak, Norman J.	Review of PIPE agreement.	0.70	623.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/13/20	Archibald, Seann E.	Drafted debt prospectus supplement rider (4.2); Drafted common stock prospectus supplement (2.5); Drafted equity units prospectus supplement (1.8).	8.50	6,375.00	CASH
06/13/20	Huang, Olivia Ya	Email correspondence re: greenshoe backstop forward SPA.	1.90	1,425.00	CASH
06/13/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	0.10	84.00	CASH
06/13/20	Taylor, Patrick S.	Attention to debt prospectus supplements.	7.20	6,048.00	CASH
06/13/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	0.20	168.00	CASH
06/13/20	Dorsey, Nicholas A.	Draft rider for pro supp.	2.50	2,750.00	CASH
06/13/20	Dorsey, Nicholas A.	Review debt pro supp.	1.30	1,430.00	CASH
06/13/20	Kotowski, Michael Franklin	Attention to reviewing Prospectus References for O. Oren.	1.60	464.00	CASH
06/13/20	King, Harold C.	Review and revise preliminary prospectus supplement re risk factors and disclosure.	4.40	2,618.00	CASH
06/13/20	Haaren, C. Daniel	Correspondence with SME regarding exit financings.	0.30	330.00	CASH
06/13/20	Haaren, C. Daniel	Review edits to PIPE description for presentation.	0.20	220.00	CASH
06/13/20	Haaren, C. Daniel	Calls regarding exit financing.	0.80	880.00	CASH
06/14/20	Gerten, Alexander	Review and edit plan of reorganization section in equity offering prospectus supplement.	0.60	513.00	CASH
06/14/20	Gerten, Alexander	Review draft confirmation order.	1.30	1,111.50	CASH
06/14/20	Astore, Andrew J.	Emails to backstop parties re exit financing documentation.	0.50	297.50	CASH
06/14/20	Fleming, Margaret R.	Editing disclosure for equity offering prospectus supplement.	1.20	900.00	CASH
06/14/20	Fleming, Margaret R.	Call with A. Usgaonkar regarding eligibility form for equity offering reserved allocation.	0.20	150.00	CASH
06/14/20	Huang, Olivia Ya	Email correspondence re: greenshoe backstop forward SPA.	1.70	1,275.00	CASH
06/14/20	Taylor, Patrick S.	Attention to debt prospectus supplements.	5.60	4,704.00	CASH
06/14/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	0.20	168.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/14/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	1.10	924.00	CASH
06/14/20	Jorstad, Kyle R.	Attention to greenshoe backstop forward share purchase agreement.	2.70	2,025.00	CASH
06/14/20	Dorsey, Nicholas A.	Call with Lazard re: equity pro supp disclosure.	0.40	440.00	CASH
06/14/20	Dorsey, Nicholas A.	Drafting call with Hunton and Weil re: debt pro supp.	0.90	990.00	CASH
06/14/20	Dorsey, Nicholas A.	Diligence call re: emergence.	0.30	330.00	CASH
06/14/20	Dorsey, Nicholas A.	Review and finalize debt pro supp.	3.70	4,070.00	CASH
06/14/20	King, Harold C.	Review and revise preliminary prospectus supplement re risk factors and disclosure.	1.80	1,071.00	CASH
06/14/20	King, Harold C.	Call with A. Gerten re preliminary prospectus supplement re risk factors and disclosure.	0.90	535.50	CASH
06/14/20	Haaren, C. Daniel	Call with PG&E re: FCC licenses	0.50	550.00	CASH
06/14/20	Haaren, C. Daniel	Attention to potential true-up for FVT.	0.60	660.00	CASH
06/14/20	Haaren, C. Daniel	Correspondence with PG&E re: financing matter.	0.30	330.00	CASH
06/14/20	Haaren, C. Daniel	Review and comment on draft FVT RRA.	0.70	770.00	CASH
06/15/20	Needham, Andrew W.	Review of emails from Weil and A. Ravichandran on open tax issues.	0.40	600.00	CASH
06/15/20	Needham, Andrew W.	Review of current NOL analysis from PWC.	0.70	1,050.00	CASH
06/15/20	Needham, Andrew W.	Attention to tax issues in various equity offerings.	1.20	1,800.00	CASH
06/15/20	Jorstad, Kyle R.	Attention to common stock offering pro supp re deemed rep on share ownership.	1.40	1,050.00	CASH
06/15/20	Hawkins, Salah M.	Attention to preparation materials for hearing on motion to approve amended backstop commitment letters.	1.20	1,068.00	CASH
06/15/20	Taylor, Patrick S.	Revised equity transactions checklist.	1.30	1,092.00	CASH
06/15/20	Taylor, Patrick S.	Revised pricing committee resolutions for equity exit financing transactions.	1.20	1,008.00	CASH
06/15/20	Taylor, Patrick S.	Attention to debt prospectus supplements.	2.20	1,848.00	CASH
06/15/20	Gerten, Alexander	Exit financing update call.	0.50	427.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/15/20	Gerten, Alexander	Review conditions precedent in PIPE from bankruptcy perspective.	1.10	940.50	CASH
06/15/20	Gerten, Alexander	Review and edit risk factor in equity offering prospectus supplement relating to potential appeal of confirmation order.	0.50	427.50	CASH
06/15/20	Gerten, Alexander	Review and edit plan of reorganization equity offering prospectus supplement.	1.00	855.00	CASH
06/15/20	Gerten, Alexander	Review objections to backstop amendment motion.	0.90	769.50	CASH
06/15/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	6.40	5,376.00	CASH
06/15/20	Gerten, Alexander	Call as to backstop amendment hearing preparation.	0.50	427.50	CASH
06/15/20	Walczak, Norman J.	Drafting closing documents for PIPE.	2.30	2,047.00	CASH
06/15/20	Walczak, Norman J.	Drafting GC opinion to transfer agent for PIPE.	2.00	1,780.00	CASH
06/15/20	Walczak, Norman J.	Correspondence with PIPE investor and company re: closing requirements.	0.60	534.00	CASH
06/15/20	Walczak, Norman J.	Review of backstop party registration rights agreements.	0.90	801.00	CASH
06/15/20	Walczak, Norman J.	Preparation of draft waiver for PIPE agreement.	2.60	2,314.00	CASH
06/15/20	Astore, Andrew J.	Review resale registration statement.	0.50	297.50	CASH
06/15/20	Astore, Andrew J.	Comments to equity pro supp.	0.60	357.00	CASH
06/15/20	Astore, Andrew J.	Begin drafting confirmation order 8-K (0.4); Communication with Weil team re same (0.4).	0.80	476.00	CASH
06/15/20	Astore, Andrew J.	Discuss financing workstream status with N. Dorsey, D. Haaren, N. Walczak, P. Taylor, P. Fleming, S. Archibald, O. Huang and O. Oren.	0.70	416.50	CASH
06/15/20	Astore, Andrew J.	Documentation of backstop transfer (0.6); Communication with backstop parties re same (0.6).	1.20	714.00	CASH
06/15/20	Astore, Andrew J.	Communication with backstop parties re registration rights agreement.	1.40	833.00	CASH
06/15/20	Astore, Andrew J.	Communicate with backstop parties re shareholding information for tax analysis purposes.	1.50	892.50	CASH
06/15/20	Astore, Andrew J.	Revisions to backstop party registration rights agreement.	2.00	1,190.00	CASH
06/15/20	Fleming, Margaret R.	Editing equity offering checklist.	0.20	150.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/15/20	Fleming, Margaret R.	Call with A. Usgaonkar regarding prospectus supplement for equity offering.	0.20	150.00	CASH
06/15/20	Fleming, Margaret R.	Call with N. Dorsey, Dan Haaren and others to discuss the status of exit financing workstreams.	0.70	525.00	CASH
06/15/20	Fleming, Margaret R.	Drafting language for equity prospectus supplement.	1.20	900.00	CASH
06/15/20	Archibald, Seann E.	Drafted equity units prospectus supplement (2.4); Drafted common stock prospectus supplement (4.6); Coordinated with BNY and DPW in connection with equity units structure (1.4); Drafted resale registration statement (2.8); Drafted pricing committee resolutions (1.3); Drafted closing checklists (.6); Reviewed slap filing procedures and corresponding documentation (1.1).	14.20	10,650.00	CASH
06/15/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	2.60	2,184.00	CASH
06/15/20	Taylor, Patrick S.	Internal discussion re: exit financing work streams and attention to related correspondence.	0.80	672.00	CASH
06/15/20	Jorstad, Kyle R.	Discussions with A. Ravichandran, N. Walczak and A. Astore regarding share ownership information.	0.30	225.00	CASH
06/15/20	Huang, Olivia Ya	Various correspondence re: bank account information for financing transactions.	1.30	975.00	CASH
06/15/20	Huang, Olivia Ya	Various correspondence re: greenshoe backstop forward SPA.	2.50	1,875.00	CASH
06/15/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren and others re: exit financing.	0.80	600.00	CASH
06/15/20	Usgaonkar, Aashim	Attention to reserved allocation procedures.	5.50	4,620.00	CASH
06/15/20	Zumbro, Paul H.	Attention to objections to BCL amendment motion and preparation for hearing.	3.60	5,400.00	CASH
06/15/20	Dorsey, Nicholas A.	Internal exit financing workstreams call.	0.70	770.00	CASH
06/15/20	Dorsey, Nicholas A.	Review greenshoe backstop contract.	0.60	660.00	CASH
06/15/20	Dorsey, Nicholas A.	Attention to presentation for new directors.	0.30	330.00	CASH
06/15/20	King, Harold C.	Attention to preparation materials related to backstop amendment motion and upcoming hearing on same.	7.90	4,700.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/15/20	King, Harold C.	Call with the advisors and PG&E re exit financing.	0.50	297.50	CASH
06/15/20	King, Harold C.	Call with P. Zumbro and K. Orsini re hearing on backstop amendment motion.	0.40	238.00	CASH
06/15/20	King, Harold C.	Call with P. Zumbro, S. Hawkins, E. Silverman and K. Ziman (Lazard) re hearing on backstop amendment motion.	0.90	535.50	CASH
06/15/20	King, Harold C.	Call with internal exit financing team.	0.70	416.50	CASH
06/15/20	Haaren, C. Daniel	Correspondence and calls regarding reserve allocation.	0.80	880.00	CASH
06/15/20	Haaren, C. Daniel	Internal financing raise diligence check in.	0.50	550.00	CASH
06/15/20	Haaren, C. Daniel	Internal greenshoe backstop discussion to discuss Weil comments (0.3); Prep for same (0.2).	0.50	550.00	CASH
06/15/20	Haaren, C. Daniel	Attention to Financing internal check in.	0.50	550.00	CASH
06/16/20	Needham, Andrew W.	Review of draft tax info form for buyers from A. Ravichandran.	0.30	450.00	CASH
06/16/20	Needham, Andrew W.	Attention to emails with A. Ravichandran and Weil re tax info on buyers in equity offering.	0.30	450.00	CASH
06/16/20	Needham, Andrew W.	Attention to various tax issues.	1.10	1,650.00	CASH
06/16/20	Needham, Andrew W.	Review of revised drafts of offering docs for common & equity unit offerings from K. Jorstad.	1.30	1,950.00	CASH
06/16/20	Astore, Andrew J.	Discuss registration rights and forward stock purchase agreements with backstop parties.	0.80	476.00	CASH
06/16/20	Astore, Andrew J.	Compile comments to registration rights agreement.	0.80	476.00	CASH
06/16/20	Astore, Andrew J.	Revisions to equity pro supp.	0.40	238.00	CASH
06/16/20	Astore, Andrew J.	Discuss forward stock purchase agreement with backstop party, PwC, Weil tax team, D. Haaren, A. Ravichandran, and K. Jorstad.	0.50	297.50	CASH
06/16/20	Astore, Andrew J.	Discuss forward share purchase contract with backstop party, D. Haaren and O. Huang.	0.50	297.50	CASH
06/16/20	Jorstad, Kyle R.	Review and comment on common stock pro supp.	1.90	1,425.00	CASH
06/16/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	13.40	11,256.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/16/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	1.60	1,344.00	CASH
06/16/20	Taylor, Patrick S.	Revised investor notice and questionnaire.	0.50	420.00	CASH
06/16/20	Taylor, Patrick S.	Revised pricing committee resolutions for equity exit financing transactions.	0.40	336.00	CASH
06/16/20	Taylor, Patrick S.	Internal discussion re: exit financing work streams and attention to related correspondence.	0.30	252.00	CASH
06/16/20	Taylor, Patrick S.	Revised equity transactions checklist.	0.50	420.00	CASH
06/16/20	Taylor, Patrick S.	Reviewed NYSE supplemental listing application.	0.30	252.00	CASH
06/16/20	Gerten, Alexander	Attention to correspondence as to exit financing workstreams.	2.10	1,795.50	CASH
06/16/20	Gerten, Alexander	Review and edit draft confirmation order.	0.50	427.50	CASH
06/16/20	Gerten, Alexander	Review and edit plan of reorganization section in equity offering prospectus supplement.	1.90	1,624.50	CASH
06/16/20	Gerten, Alexander	Call as to backstop amendment hearing prep.	0.40	342.00	CASH
06/16/20	Gerten, Alexander	Review PIPE investment agreement and edit waiver relating to certain bankruptcy related conditions.	1.60	1,368.00	CASH
06/16/20	Walczak, Norman J.	Reviewing PIPE agreement waiver.	3.30	2,937.00	CASH
06/16/20	Walczak, Norman J.	Call with PIPE investor re: ownership.	0.30	267.00	CASH
06/16/20	Walczak, Norman J.	Preparing closing documents and waiver to PIPE investors.	1.90	1,691.00	CASH
06/16/20	Walczak, Norman J.	Calls with PIPE investors re: waiver.	1.40	1,246.00	CASH
06/16/20	Walczak, Norman J.	Calls with outside counsel re: charter documents.	0.70	623.00	CASH
06/16/20	Walczak, Norman J.	Call with transfer agent re: documentation requirements.	0.50	445.00	CASH
06/16/20	Walczak, Norman J.	Call with NYSE re: SLAP requirements.	0.50	445.00	CASH
06/16/20	Huang, Olivia Ya	Various email correspondence re: greenshoe backstop SPA.	1.50	1,125.00	CASH
06/16/20	Huang, Olivia Ya	Review board minutes.	2.30	1,725.00	CASH
06/16/20	Fleming, Margaret R.	Correspondence with Deloitte and others regarding comfort letters for exit financing transactions.	0.60	450.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/16/20	Fleming, Margaret R.	Editing information form for Reserved Allocation for equity offering.	0.80	600.00	CASH
06/16/20	Fleming, Margaret R.	Editing language in prospectus supplement for equity offering.	0.60	450.00	CASH
06/16/20	Fleming, Margaret R.	Call with EQ Shareowners services regarding mechanics for share issuances for equity offering.	0.50	375.00	CASH
06/16/20	Fleming, Margaret R.	Drafting press release for equity offerings.	1.80	1,350.00	CASH
06/16/20	Fleming, Margaret R.	Call with A. Usgaonkar regarding Reserved Allocation procedures.	0.20	150.00	CASH
06/16/20	Archibald, Seann E.	Call with the NYSE to discuss listing process and requirements (.5); Call with EQ to discuss share issuances process and requirements (.5); Drafted common stock prospectus supplement (1.6); Drafted equity units prospectus supplement (4.8); Drafted ancillary documentation in connection with equity offerings (4.7); Drafted resale registration statement and related investor questionnaires (2.2).	14.30	10,725.00	CASH
06/16/20	Huang, Olivia Ya	Call with a backstop party re: greenshoe backstop.	0.90	675.00	CASH
06/16/20	Jorstad, Kyle R.	Review and comment on purchase contract agent agreement.	0.80	600.00	CASH
06/16/20	Jorstad, Kyle R.	Attention to common stock offering pro supp.	1.20	900.00	CASH
06/16/20	Jorstad, Kyle R.	Discussions with Davis Polk, Weil and PwC teams regarding tax information form for marketed offering.	0.60	450.00	CASH
06/16/20	Jorstad, Kyle R.	Review and comment on tax information form for marketed equity offering.	0.20	150.00	CASH
06/16/20	Jorstad, Kyle R.	Review and comment on equity units pro supp.	4.10	3,075.00	CASH
06/16/20	Jorstad, Kyle R.	Discussions with Baupost, Ropes, Weil and Cravath teams regarding greenshoe backstop forward stock purchase agreement.	0.50	375.00	CASH
06/16/20	Zumbro, Paul H.	Preparation for hearing on Amended Equity Backstop Motion.	3.30	4,950.00	CASH
06/16/20	Zobitz, George E.	Attention to questions from CSM/Hunton teams re debt engagement letters.	0.50	750.00	CASH
06/16/20	Kotowski, Michael Franklin	Attention to reviewing internal documents references for O. Oren.	1.20	348.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/16/20	Haaren, C. Daniel	Revision of Backstop RRA and review of comments from backstop parties.	1.60	1,760.00	CASH
06/16/20	King, Harold C.	Attention to preparation materials related to backstop amendment motion and upcoming hearing on same.	4.40	2,618.00	CASH
06/16/20	King, Harold C.	Review PIPE investment agreement re termination conditions.	1.90	1,130.50	CASH
06/16/20	King, Harold C.	Call with S. Karotkin re PIPE termination conditions.	0.20	119.00	CASH
06/16/20	King, Harold C.	Revise confirmation order re approval of amended backstop commitment letters.	1.60	952.00	CASH
06/16/20	King, Harold C.	Research re timing of effectiveness of revised articles of incorporation re plan of reorganization.	2.10	1,249.50	CASH
06/16/20	King, Harold C.	Attention to hearing re amended backstop commitment letters.	1.70	1,011.50	CASH
06/16/20	Dorsey, Nicholas A.	Review equity units pro supp.	1.40	1,540.00	CASH
06/16/20	Dorsey, Nicholas A.	Call with GS, JPM, Davis Polk and PG&E re: exit financing workstreams progress.	0.50	550.00	CASH
06/16/20	Dorsey, Nicholas A.	Review custodial agreement.	0.60	660.00	CASH
06/16/20	Dorsey, Nicholas A.	Review selling shareholder questionnaire.	0.60	660.00	CASH
06/16/20	Dorsey, Nicholas A.	Review common equity pro supp.	4.10	4,510.00	CASH
06/16/20	Dorsey, Nicholas A.	Review updated opinions to the underwriters.	0.60	660.00	CASH
06/16/20	Dorsey, Nicholas A.	Review purchase contract agreement.	0.70	770.00	CASH
06/16/20	Dorsey, Nicholas A.	Attention to new director onboarding and consents.	0.30	330.00	CASH
06/16/20	Dorsey, Nicholas A.	Review technical waiver agreement related to exit financing.	0.40	440.00	CASH
06/16/20	Haaren, C. Daniel	Revision of Greenshoe Backstop Forward Contract and review of comments from backstop parties.	1.80	1,980.00	CASH
06/16/20	Haaren, C. Daniel	Attention to debt financing questions.	0.30	330.00	CASH
06/16/20	Haaren, C. Daniel	Attention to backstop party questions.	0.40	440.00	CASH
06/16/20	Haaren, C. Daniel	Review of term sheet for note financing.	0.40	440.00	CASH
06/16/20	Haaren, C. Daniel	Calls regarding PIPE transaction.	0.60	660.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/16/20	Haaren, C. Daniel	Revision of pro supp for common offering.	1.30	1,430.00	CASH
06/16/20	Haaren, C. Daniel	Review of selling shareholder questionnaires.	0.30	330.00	CASH
06/17/20	Needham, Andrew W.	Review of comments from Weil on equity offering documents.	0.60	900.00	CASH
06/17/20	Needham, Andrew W.	Attention to emails with A. Ravichandran and Weil re NOL impact of equity offerings.	0.70	1,050.00	CASH
06/17/20	Needham, Andrew W.	Attention to various tax issues.	0.90	1,350.00	CASH
06/17/20	Needham, Andrew W.	Call with Goldman on equity launch.	0.80	1,200.00	CASH
06/17/20	Astore, Andrew J.	Discuss financing workstream status with N. Dorsey, D. Haaren, N. Walczak, P. Taylor, P. Fleming, S. Archibald, O. Huang and O. Oren.	0.50	297.50	CASH
06/17/20	Astore, Andrew J.	Comments to backstop party registration rights agreement and distribution of same.	1.30	773.50	CASH
06/17/20	Astore, Andrew J.	Discussion re equity offering with Lazard team, P. Taylor, S. Archibald.	0.50	297.50	CASH
06/17/20	Jorstad, Kyle R.	Review and comment on equity units pro supp.	0.90	675.00	CASH
06/17/20	Gerten, Alexander	Call as to PIPE amendment/waiver with Sidley.	1.00	855.00	CASH
06/17/20	Gerten, Alexander	Attention to correspondence as to exit financing workstreams.	1.30	1,111.50	CASH
06/17/20	Astore, Andrew J.	Discuss backstop process with D. Haaren and O. Huang (0.3); Prepare spreadsheet for population of final agreements and distribution final FSPA to all backstop parties (2.4).	2.70	1,606.50	CASH
06/17/20	Walczak, Norman J.	Reviewing DIP facility.	0.40	356.00	CASH
06/17/20	Walczak, Norman J.	Revising PIPE documents.	2.50	2,225.00	CASH
06/17/20	Walczak, Norman J.	Review of Exhibit A information.	0.90	801.00	CASH
06/17/20	Walczak, Norman J.	Correspondence with Allen Matkins re: org docs.	1.70	1,513.00	CASH
06/17/20	Walczak, Norman J.	Calls with investors re: PIPE documents.	2.30	2,047.00	CASH
06/17/20	Astore, Andrew J.	Equity org meeting with PG&E and underwriting team.	0.50	297.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/17/20	Astore, Andrew J.	Communication with backstop parties re shareholding information for tax analysis.	0.90	535.50	CASH
06/17/20	Astore, Andrew J.	Draft documentation and coordinate closing of backstop commitment transfers.	2.20	1,309.00	CASH
06/17/20	Astore, Andrew J.	Comments to notes offering closing 8-K.	0.60	357.00	CASH
06/17/20	Walczak, Norman J.	Correspondence with investor re: tax.	1.10	979.00	CASH
06/17/20	Fleming, Margaret R.	Call with Cravath, DPW, JP Morgan, Goldman Sachs and others to discuss equity offering timeline.	0.50	375.00	CASH
06/17/20	Fleming, Margaret R.	Call with Lazard to discuss share count assumptions for equity prospectus supplement.	0.60	450.00	CASH
06/17/20	Fleming, Margaret R.	Call with A. Usgaonkar and PG&E representatives regarding Reserved Allocation mechanics.	0.50	375.00	CASH
06/17/20	Fleming, Margaret R.	Call with PG&E representatives regarding due diligence requests for exit financing transactions.	0.40	300.00	CASH
06/17/20	Fleming, Margaret R.	Analyzing and editing equity compensation share issuance disclosure.	2.40	1,800.00	CASH
06/17/20	Fleming, Margaret R.	Call with F. Chang and others regarding equity comp share issuance assumptions for prospectus supplement.	0.60	450.00	CASH
06/17/20	Fleming, Margaret R.	Drafting press release for equity offering.	2.50	1,875.00	CASH
06/17/20	Fleming, Margaret R.	Call with N. Dorsey and representatives from DPW, Goldman and JP Morgan to discuss mechanics of the Reserved Allocation.	0.30	225.00	CASH
06/17/20	Fleming, Margaret R.	Calls with A. Usgaonkar regarding Reserved Allocation mechanics.	0.20	150.00	CASH
06/17/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others regarding exit financing workstreams.	0.50	375.00	CASH
06/17/20	Archibald, Seann E.	Drafted emergence conditions and timing considerations chart (3.8); Drafted equity prosupp (2.6); Drafted equity units prosupp (5.5); Drafted resale registration statement (4.4).	16.30	12,225.00	CASH
06/17/20	Huang, Olivia Ya	Revise greenshoe backstop forward SPAs and various calls.	6.80	5,100.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/17/20	Huang, Olivia Ya	Review information chart.	2.10	1,575.00	CASH
06/17/20	Huang, Olivia Ya	Attend organization call on equity offering.	0.50	375.00	CASH
06/17/20	Huang, Olivia Ya	Update backstop subscription agreement.	2.00	1,500.00	CASH
06/17/20	Taylor, Patrick S.	Drafted launch offering timeline.	0.50	420.00	CASH
06/17/20	Taylor, Patrick S.	Internal discussion re: exit financing work streams and attention to related correspondence.	1.00	840.00	CASH
06/17/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	1.50	1,260.00	CASH
06/17/20	Taylor, Patrick S.	Attention to equity offering prospectus supplement and related discussions.	12.90	10,836.00	CASH
06/17/20	Taylor, Patrick S.	Equity offering org call.	0.60	504.00	CASH
06/17/20	Taylor, Patrick S.	Revised organizational call materials and related discussions with GS.	1.00	840.00	CASH
06/17/20	Jorstad, Kyle R.	Review and comment on tax information form for marketed equity offering.	1.50	1,125.00	CASH
06/17/20	Kotowski, Michael Franklin	Attention to organizing holdings information and typing out chart data for O. Oren.	2.70	783.00	CASH
06/17/20	Haaren, C. Daniel	Attention to backstop matters.	0.40	440.00	CASH
06/17/20	King, Harold C.	Attention to PIPE re termination conditions/side letters.	1.80	1,071.00	CASH
06/17/20	King, Harold C.	Call with E. Silverman (Lazard) re estimated share counts.	0.70	416.50	CASH
06/17/20	King, Harold C.	Call with Sidley (PIPE investor's counsel) re side letter.	0.60	357.00	CASH
06/17/20	King, Harold C.	Call with internal exit financing team.	0.50	297.50	CASH
06/17/20	King, Harold C.	Call with Goldman Sachs team re equity issuance timeline/planning.	0.50	297.50	CASH
06/17/20	Dorsey, Nicholas A.	Internal call re: exit financing workstreams.	0.60	660.00	CASH
06/17/20	Dorsey, Nicholas A.	Kickoff call on equity offering with all bookrunners.	0.40	440.00	CASH
06/17/20	Dorsey, Nicholas A.	Call with Davis Polk, GS and JPM re: reserved allocation mechanics for equity offering.	0.50	550.00	CASH
06/17/20	Dorsey, Nicholas A.	Call with PG&E, Lazard and GS re: exit financing timing.	0.50	550.00	CASH
06/17/20	Dorsey, Nicholas A.	Review common equity pro supp.	3.90	4,290.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/17/20	Dorsey, Nicholas A.	Review deck for incoming directors.	1.40	1,540.00	CASH
06/17/20	Dorsey, Nicholas A.	Review equity units pro supp.	4.20	4,620.00	CASH
06/17/20	Haaren, C. Daniel	Share count assumptions discussion with E. Silverman of Lazard.	0.50	550.00	CASH
06/17/20	Haaren, C. Daniel	Reserved allocation mechanics call with GS, DPW.	0.50	550.00	CASH
06/17/20	Haaren, C. Daniel	Emergence timing call with Lazard, GS, Weil, MTO, PG&E.	0.40	440.00	CASH
06/17/20	Haaren, C. Daniel	Call with Alix, Hunton, Weil, PG&E regarding L/C reimbursement.	0.50	550.00	CASH
06/17/20	Haaren, C. Daniel	Attention to TBP call with Lazard, DB.	0.50	550.00	CASH
06/17/20	Haaren, C. Daniel	Correspondence with E. Silverman of Lazard re backstop fee shares in connection with equity backstop form subscription agreement.	0.30	330.00	CASH
06/17/20	Haaren, C. Daniel	Financing Internal Check In.	0.50	550.00	CASH
06/17/20	Haaren, C. Daniel	Review and comment on FSPA.	1.80	1,980.00	CASH
06/17/20	Haaren, C. Daniel	Call with Lazard, Alix, PG&E regarding funds flow at emergence.	1.00	1,100.00	CASH
06/17/20	Haaren, C. Daniel	Review diligence responses related to OpCo distributions to HoldCo.	0.40	440.00	CASH
06/17/20	Haaren, C. Daniel	Review and comment on Form of Backstop Party RRA.	1.60	1,760.00	CASH
06/17/20	Haaren, C. Daniel	Correspondence with T. Smith re FCC license matters.	0.10	110.00	CASH
06/17/20	Haaren, C. Daniel	Review reserved allocation press release.	0.40	440.00	CASH
06/17/20	Haaren, C. Daniel	Attention to director onboarding matters.	0.40	440.00	CASH
06/18/20	Needham, Andrew W.	Attention to NOL issues in equity offering.	0.80	1,200.00	CASH
06/18/20	Needham, Andrew W.	Email correspondence with Weil re tax issue with Appaloosa.	0.30	450.00	CASH
06/18/20	Gerten, Alexander	Call as to board actions for emergence.	0.50	427.50	CASH
06/18/20	Gerten, Alexander	Attention to correspondence as to exit financing workstreams.	1.40	1,197.00	CASH
06/18/20	Gerten, Alexander	Call with PIPE investor counsel.	0.50	427.50	CASH
06/18/20	Astore, Andrew J.	Discuss backstop forward share purchase agreement with backstop party.	0.50	297.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/18/20	Astore, Andrew J.	Prepare distribution and send to backstop parties re final forward stock purchase agreement and subscription agreement (0.5); Discussion of same with backstop parties (2.6).	3.10	1,844.50	CASH
06/18/20	Astore, Andrew J.	Revisions to backstop party registration rights agreement.	0.50	297.50	CASH
06/18/20	Astore, Andrew J.	Review of equity pro supp.	0.40	238.00	CASH
06/18/20	Astore, Andrew J.	Document and coordinate closing of backstop commitment transfers between backstop parties.	2.80	1,666.00	CASH
06/18/20	Astore, Andrew J.	Communication with backstop parties re shareholding information for tax analysis.	0.20	119.00	CASH
06/18/20	Astore, Andrew J.	Discuss board actions for emergence.	0.50	297.50	CASH
06/18/20	Walczak, Norman J.	Correspondence with banks re: PIPE documents.	0.80	712.00	CASH
06/18/20	Walczak, Norman J.	Correspondence with Allen Matkins re: org docs.	0.30	267.00	CASH
06/18/20	Walczak, Norman J.	Review of equity pro supps.	0.30	267.00	CASH
06/18/20	Walczak, Norman J.	Revising PIPE documents.	1.90	1,691.00	CASH
06/18/20	Walczak, Norman J.	Follow up with investors re: PIPE documents.	2.20	1,958.00	CASH
06/18/20	Walczak, Norman J.	Calls with Company financial advisors re: PIPE documents.	1.20	1,068.00	CASH
06/18/20	Walczak, Norman J.	Calls with investor re: tax.	1.00	890.00	CASH
06/18/20	Fleming, Margaret R.	Call with Transfer Agent regarding stock issuance logistics (1.3); Correspondence regarding the same (.6).	1.90	1,425.00	CASH
06/18/20	Fleming, Margaret R.	Coordinating privilege review for due diligence for equity offerings.	1.80	1,350.00	CASH
06/18/20	Fleming, Margaret R.	Drafting Pricing Committee resolutions.	0.60	450.00	CASH
06/18/20	Fleming, Margaret R.	Reviewing comfort letter for equity offering.	0.30	225.00	CASH
06/18/20	Fleming, Margaret R.	Editing Reserved Allocation eligibility form.	0.90	675.00	CASH
06/18/20	Fleming, Margaret R.	Calls with A. Usgaonkar regarding reserved allocation procedures.	0.20	150.00	CASH
06/18/20	Fleming, Margaret R.	Drafting language for Exhibit 5 opinion for Form S-8.	0.50	375.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/18/20	Fleming, Margaret R.	Editing disclosure in common stock prospectus supplement.	0.40	300.00	CASH
06/18/20	Fleming, Margaret R.	Attention to Reserved Allocation press release.	1.40	1,050.00	CASH
06/18/20	Fleming, Margaret R.	Attention to Form S-8 filing.	1.10	825.00	CASH
06/18/20	Archibald, Seann E.	Drafted equity prospectus supplements (13.6); Drafted ancillary documents related to equity offerings (3.1); Attended to various matters in connection with launch of the equity offerings (3.4).	20.10	15,075.00	CASH
06/18/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren and others re: exit financing.	1.00	750.00	CASH
06/18/20	Huang, Olivia Ya	Revise subscription agreement per comments from D. Haaren.	1.30	975.00	CASH
06/18/20	Huang, Olivia Ya	Various correspondence re: backstop subscription agreement and greenshoe backstop forward contracts.	4.20	3,150.00	CASH
06/18/20	Taylor, Patrick S.	Attention to equity offering prospectus supplements and related discussions.	12.40	10,416.00	CASH
06/18/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	0.60	504.00	CASH
06/18/20	Taylor, Patrick S.	Drafted launch offering timeline.	1.90	1,596.00	CASH
06/18/20	Taylor, Patrick S.	Internal discussion re: exit financing work streams and attention to related correspondence.	0.50	420.00	CASH
06/18/20	Jorstad, Kyle R.	Discussions with B. Levenback re equity offering pro supps.	0.10	75.00	CASH
06/18/20	Robertson, Caleb J.	Attention to production of board materials in support of exit financing diligence.	1.40	1,050.00	CASH
06/18/20	Jorstad, Kyle R.	Review and comment on equity units pro supp.	0.40	300.00	CASH
06/18/20	Jorstad, Kyle R.	Discussions with Kramer Levin, Cravath, Weil and PwC tax teams regarding Appaloosa ownership information.	1.40	1,050.00	CASH
06/18/20	Dorsey, Nicholas A.	Call re: PIPE with Weil and Lazard.	0.60	660.00	CASH
06/18/20	Dorsey, Nicholas A.	Calls re: PIPE with PG&E and Lazard.	1.20	1,320.00	CASH
06/18/20	Dorsey, Nicholas A.	Review exit financing timeline.	0.70	770.00	CASH
06/18/20	Dorsey, Nicholas A.	Review and revise equity prospectus supplements.	6.50	7,150.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/18/20	Dorsey, Nicholas A.	Review equity roadshow.	1.20	1,320.00	CASH
06/18/20	Dorsey, Nicholas A.	Call with PG&E, Davis Polk, underwriters re: debt financing.	0.70	770.00	CASH
06/18/20	Dorsey, Nicholas A.	Internal call re: PIPE.	0.40	440.00	CASH
06/18/20	Scanzillo, Stephanie	Attention to compiling board materials for attorney review.	0.30	93.00	CASH
06/18/20	Haaren, C. Daniel	Call regarding impact of improved debt pricing.	0.40	440.00	CASH
06/18/20	Haaren, C. Daniel	Conference calls with GS and Lazard regarding PIPE.	0.90	990.00	CASH
06/18/20	King, Harold C.	Attention to PIPE re termination conditions/side letters.	1.60	952.00	CASH
06/18/20	King, Harold C.	Attention to hearing re outstanding confirmation order issues.	1.70	1,011.50	CASH
06/18/20	King, Harold C.	Attention to memorandum decision re confirmation.	0.90	535.50	CASH
06/18/20	King, Harold C.	Call with internal exit financing team.	0.80	476.00	CASH
06/18/20	King, Harold C.	Call with the advisors and PG&E re exit financing.	0.60	357.00	CASH
06/18/20	King, Harold C.	Call with Sidley (PIPE investor's counsel) re side letter.	0.50	297.50	CASH
06/18/20	Dorsey, Nicholas A.	Call with PG&E, Weil, Alix re: emergence timing and exit financing.	0.90	990.00	CASH
06/18/20	Haaren, C. Daniel	Revise rep in subscription agreement and FSPA.	0.70	770.00	CASH
06/18/20	Haaren, C. Daniel	Review and comment on revised backstop RRA.	0.80	880.00	CASH
06/18/20	Haaren, C. Daniel	Attention to backstop party questionnaire.	0.20	220.00	CASH
06/18/20	Haaren, C. Daniel	Review and comment on Equity Backstop Form Subscription Agreement (Premium Shares Only).	0.60	660.00	CASH
06/18/20	Haaren, C. Daniel	Attention to bridge cancellation notices.	0.10	110.00	CASH
06/18/20	Haaren, C. Daniel	Correspondence with backstop party regarding FSPA.	0.20	220.00	CASH
06/18/20	Haaren, C. Daniel	Call with Lazard, Weil regarding urgent PIPE matter.	0.50	550.00	CASH
06/18/20	Haaren, C. Daniel	Call regarding potential waiver for PIPE.	0.30	330.00	CASH
06/18/20	Haaren, C. Daniel	Review reserved allocation press release.	0.30	330.00	CASH
06/18/20	Haaren, C. Daniel	Review and comment on PG&E timing considerations document.	0.40	440.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/18/20	Haaren, C. Daniel	Backstop forward share purchase contract discussion with Attestor.	0.50	550.00	CASH
06/18/20	Haaren, C. Daniel	Conference call with Weil, MTO, Alix and Lazard regarding ongoing workstreams.	0.70	770.00	CASH
06/18/20	Haaren, C. Daniel	Attention to Investment agreement side letter discussion with Sidley.	0.50	550.00	CASH
06/18/20	Haaren, C. Daniel	Attention to Internal financing raise diligence check in.	0.50	550.00	CASH
06/19/20	Needham, Andrew W.	Email correspondence with Weil & PWC re tax issue with Appaloosa.	0.40	600.00	CASH
06/19/20	Needham, Andrew W.	Attention to tax issues in equity offering.	0.60	900.00	CASH
06/19/20	Astore, Andrew J.	Review compiled subscription agreements.	5.50	3,272.50	CASH
06/19/20	Taylor, Patrick S.	Attention to equity offerings road show.	1.10	924.00	CASH
06/19/20	Taylor, Patrick S.	Drafted pricing committee resolutions.	1.00	840.00	CASH
06/19/20	Gerten, Alexander	Attention to correspondence as to exit financing workstreams.	1.00	855.00	CASH
06/19/20	Astore, Andrew J.	Distribute final agreements to backstop parties (0.5); Communicate with backstop parties re same (4.0).	4.50	2,677.50	CASH
06/19/20	Astore, Andrew J.	Documentation and coordinate closing of backstop commitment transfers.	2.10	1,249.50	CASH
06/19/20	Astore, Andrew J.	Discuss financing workstream status with N. Dorsey, D. Haaren, N. Walczak, P. Taylor, P. Fleming, S. Archibald, O. Huang and O. Oren.	0.50	297.50	CASH
06/19/20	Astore, Andrew J.	Discuss Fire Victim Trust share issuance with Lazard, PG&E team and D. Haaren.	0.50	297.50	CASH
06/19/20	Walczak, Norman J.	Distributing PIPE documents to investors and coordinating execution.	4.20	3,738.00	CASH
06/19/20	Walczak, Norman J.	Correspondence with transfer agent re: share issuance.	0.70	623.00	CASH
06/19/20	Fleming, Margaret R.	Reviewing and commenting on prospectus supplement.	0.80	600.00	CASH
06/19/20	Fleming, Margaret R.	Attention to Reserved Allocation eligibility form.	3.50	2,625.00	CASH
06/19/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others to discuss Reserved Allocation eligibility form.	0.20	150.00	CASH
06/19/20	Fleming, Margaret R.	Attention to Reserved Allocation press release.	2.30	1,725.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/19/20	Fleming, Margaret R.	Attention to drafting Form S-8 and related exhibits.	2.20	1,650.00	CASH
06/19/20	Fleming, Margaret R.	Call with S. Kim (DPW) regarding Reserved Allocation eligibility form.	0.10	75.00	CASH
06/19/20	Fleming, Margaret R.	Drafting launch press release.	2.20	1,650.00	CASH
06/19/20	Huang, Olivia Ya	Revise greenshoe backstop forward contracts and subscription agreements per comments from D. Haaren and backstop parties.	3.50	2,625.00	CASH
06/19/20	Fleming, Margaret R.	Call with exit financing working group regarding prospectus supplement filing.	0.20	150.00	CASH
06/19/20	Archibald, Seann E.	Drafted and coordinated with printer on preliminary prospectus supplements for equity offerings (8.9); Drafted resale shelf (4.6).	13.50	10,125.00	CASH
06/19/20	Huang, Olivia Ya	Coordinate with PG&E re: FINRA filing fee.	0.60	450.00	CASH
06/19/20	Huang, Olivia Ya	Coordinate preparation of individualized greenshoe backstop purchase agreements and subscription agreements for 60+ backstop parties.	3.10	2,325.00	CASH
06/19/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others to discuss the status of exit financing workstreams.	0.50	375.00	CASH
06/19/20	Huang, Olivia Ya	Track backstop parties' responses to request for information in connection with preparation of the greenshoe backstop purchase agreements and subscription agreements.	2.90	2,175.00	CASH
06/19/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren and others re: exit financing.	0.50	375.00	CASH
06/19/20	Taylor, Patrick S.	Attention to equity offering prospectus supplements and related discussions.	8.40	7,056.00	CASH
06/19/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	1.80	1,512.00	CASH
06/19/20	Jorstad, Kyle R.	Discussions with Davis Polk tax team regarding equity offering pro supp.	0.20	150.00	CASH
06/19/20	Usgaonkar, Aashim	Attention to reserved allocation procedures an press release.	3.20	2,688.00	CASH
06/19/20	Zobitz, George E.	Attention to questions re effect of financing on bridge commitments.	0.30	450.00	CASH
06/19/20	Dorsey, Nicholas A.	Review and finalize pro supps.	6.40	7,040.00	CASH
06/19/20	Dorsey, Nicholas A.	Review roadshow script.	0.80	880.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/19/20	Dorsey, Nicholas A.	Internal call re: exit financing workstreams.	0.60	660.00	CASH
06/19/20	Dorsey, Nicholas A.	Call re: timing of equity financing.	0.40	440.00	CASH
06/19/20	Dorsey, Nicholas A.	Call with Lazard, Davis Polk, GS, JPM re: debt financings.	0.80	880.00	CASH
06/19/20	Dorsey, Nicholas A.	Call re: reserved allocation with Davis Polk, Lazard, GS and JPM.	0.60	660.00	CASH
06/19/20	Dorsey, Nicholas A.	Go/no go call and bring down diligence for filing of prospectus supplement.	0.40	440.00	CASH
06/19/20	Dorsey, Nicholas A.	Call with PG&E, GS, Davis Polk re: equity roadshow deck.	0.60	660.00	CASH
06/19/20	Dorsey, Nicholas A.	Exit financing call with Jones Day, PJT, Lazard.	0.80	880.00	CASH
06/19/20	Martin, Ainslie	Attention to populating subscription agreements for O. Huang.	7.20	2,088.00	CASH
06/19/20	Kotowski, Michael Franklin	Attention to creating Investor Versions of Forward Stock Purchase Agreements for O. Huang.	14.50	4,205.00	CASH
06/19/20	Haaren, C. Daniel	Attention to reserved allocation discussion with Lazard, PG&E.	0.30	330.00	CASH
06/19/20	Haaren, C. Daniel	Attention to Equity Roadshow Discussion with GS, JPM, DPW.	0.40	440.00	CASH
06/19/20	Haaren, C. Daniel	Financing Internal Check In.	0.30	330.00	CASH
06/19/20	King, Harold C.	Attention to hearing re outstanding confirmation order issues.	2.60	1,547.00	CASH
06/19/20	King, Harold C.	Attention to outstanding confirmation order issues.	3.40	2,023.00	CASH
06/19/20	King, Harold C.	Call with internal exit financing team.	0.30	178.50	CASH
06/19/20	Haaren, C. Daniel	Correspondence with invest regarding PIPE questions.	0.20	220.00	CASH
06/19/20	Haaren, C. Daniel	Review draft equity roadshow script.	0.80	880.00	CASH
06/19/20	Haaren, C. Daniel	Attention to regulatory matter in connection with PIPE.	0.80	880.00	CASH
06/19/20	Haaren, C. Daniel	Attention to Ghost Ship and related disclosure matters.	0.40	440.00	CASH
06/19/20	Haaren, C. Daniel	Review updated interest expense rider.	0.30	330.00	CASH
06/19/20	Haaren, C. Daniel	Call with Alix, Lazard, Lincoln, PG&E re: TCC	0.50	550.00	CASH
06/19/20	Haaren, C. Daniel	Internal call re: exit financing matter.	0.30	330.00	CASH
06/19/20	Haaren, C. Daniel	Review and comment on draft reserved allocation eligibility form.	0.40	440.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/19/20	Haaren, C. Daniel	Call with Hunton, PG&E re: Commitment terminations.	0.50	550.00	CASH
06/19/20	Haaren, C. Daniel	Call with J. Loduca re: Equity Offerings Catch Up.	0.50	550.00	CASH
06/19/20	Haaren, C. Daniel	Review revised subscription agreements and FSPA.	0.60	660.00	CASH
06/19/20	Haaren, C. Daniel	Attention to Internal financing raise diligence check in.	0.50	550.00	CASH
06/20/20	Astore, Andrew J.	Communicate with backstop parties re final subscription agreements and forward stock purchase agreements.	1.20	714.00	CASH
06/20/20	Astore, Andrew J.	Discuss exit financing timeline and checklist with CS&M team.	1.00	595.00	CASH
06/20/20	Astore, Andrew J.	Communicate with backstop parties re shareholding information for tax analysis purposes.	0.40	238.00	CASH
06/20/20	Astore, Andrew J.	Compile final backstop party subscription agreements.	7.00	4,165.00	CASH
06/20/20	Walczak, Norman J.	Coordinating PIPE signature.	0.50	445.00	CASH
06/20/20	Walczak, Norman J.	Review of closing documents and checklists.	2.80	2,492.00	CASH
06/20/20	Fleming, Margaret R.	Attention to Reserved Allocation eligibility form.	4.40	3,300.00	CASH
06/20/20	Fleming, Margaret R.	Attention to launch press release.	2.50	1,875.00	CASH
06/20/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others regarding the status of exit financing workstreams.	0.50	375.00	CASH
06/20/20	Fleming, Margaret R.	Drafting Pricing Committee resolutions for equity offerings.	2.50	1,875.00	CASH
06/20/20	Fleming, Margaret R.	Attention to exhibits for Form S-8 filing.	1.20	900.00	CASH
06/20/20	Fleming, Margaret R.	Editing reliance letters for incoming Board members.	0.40	300.00	CASH
06/20/20	Fleming, Margaret R.	Call with representatives from Cravath, Davis Polk, Goldman and J.P. Morgan to discuss Reserved Allocation eligibility form.	0.20	150.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/20/20	Archibald, Seann E.	Call with Cravath financing team to discuss various matters related to the exit financing arrangements (1.2); Drafted underwriting agreement for equity units offering (4.1); Prepared summary of equity units offering and analysis related communication guidelines (3.1); Analyzed securities law disclosure obligations (2.2); Drafted resale shelf (4.5).	15.10	11,325.00	CASH
06/20/20	Huang, Olivia Ya	Coordinate the preparation of 400 subscription agreements and greenshoe backstop stock purchase agreements.	16.50	12,375.00	CASH
06/20/20	Taylor, Patrick S.	Drafted launch press release.	1.40	1,176.00	CASH
06/20/20	Taylor, Patrick S.	Drafted pricing committee resolutions.	2.10	1,764.00	CASH
06/20/20	Taylor, Patrick S.	Revised TTW guidelines.	0.70	588.00	CASH
06/20/20	Taylor, Patrick S.	Internal discussion re: exit financing work streams and attention to related correspondence.	2.20	1,848.00	CASH
06/20/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	1.90	1,596.00	CASH
06/20/20	Taylor, Patrick S.	Revised closing checklist.	0.30	252.00	CASH
06/20/20	Dorsey, Nicholas A.	Review opinion and 10b5.	0.40	440.00	CASH
06/20/20	Dorsey, Nicholas A.	Analyze reserved allocation procedures.	1.40	1,540.00	CASH
06/20/20	Dorsey, Nicholas A.	Review TTW guidelines.	0.40	440.00	CASH
06/20/20	Dorsey, Nicholas A.	Review checklist.	1.20	1,320.00	CASH
06/20/20	Dorsey, Nicholas A.	Calls with PG&E, GS, Davis Polk re: equity roadshow deck.	1.40	1,540.00	CASH
06/20/20	Dorsey, Nicholas A.	Internal exit financing workstream call.	1.20	1,320.00	CASH
06/20/20	Dorsey, Nicholas A.	Review equity roadshow script.	0.70	770.00	CASH
06/20/20	Dorsey, Nicholas A.	Call re: reserved allocation mechanics.	0.80	880.00	CASH
06/20/20	Kotowski, Michael Franklin	Attention to compiling Forward Stock Purchase Agreements for O. Huang.	18.10	5,249.00	CASH
06/20/20	Martin, Ainslie	Attention to populating subscription agreements for O. Huang.	13.80	4,002.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/20/20	Poitras, Justin Thomas	Attention to populating Forward Stock Purchase Agreements with investor information.	10.00	2,900.00	CASH
06/20/20	Hall, Rachael Lynn	Attention to populating subscription agreements.	8.50	2,465.00	CASH
06/20/20	Shufflebarger, Chamblee	Attention to subscription agreements for O. Huang.	7.80	2,418.00	CASH
06/20/20	Haaren, C. Daniel	Internal S-8 discussion.	0.40	440.00	CASH
06/20/20	Haaren, C. Daniel	Call with Weil, Lazard, GS, JPM, DPW, PG&E re: Disclosure.	0.90	990.00	CASH
06/20/20	King, Harold C.	Review confirmation order.	0.80	476.00	CASH
06/20/20	King, Harold C.	Review forward stock purchase agreements for backstop parties.	3.20	1,904.00	CASH
06/20/20	King, Harold C.	Call with internal team re exit financing timing/planning.	1.00	595.00	CASH
06/20/20	Haaren, C. Daniel	Review and comment on Form of Backstop Party RRA.	0.60	660.00	CASH
06/20/20	Haaren, C. Daniel	Review and comment on equity launch press release.	0.30	330.00	CASH
06/20/20	Haaren, C. Daniel	Calls and correspondence with M. Fausten of DPW regarding equity offering matters.	1.20	1,320.00	CASH
06/20/20	Haaren, C. Daniel	Attention to Reserved Allocation Eligibility Form Discussion with DPW, GS, JPM, PG&E.	0.50	550.00	CASH
06/20/20	Haaren, C. Daniel	Review and comment on equity roadshow script.	0.40	440.00	CASH
06/21/20	Astore, Andrew J.	Compile final backstop party subscription agreements (15.0); Distribute final subscription agreements and forward stock purchase agreements to backstop parties (1.5).	16.50	9,817.50	CASH
06/21/20	Gerten, Alexander	Correspondence as to exit financing workstreams.	0.60	513.00	CASH
06/21/20	Walczak, Norman J.	Review of board minutes.	2.20	1,958.00	CASH
06/21/20	Walczak, Norman J.	Call with underwriters' counsel re: closing.	1.20	1,068.00	CASH
06/21/20	Walczak, Norman J.	Coordinating signature.	0.90	801.00	CASH
06/21/20	Fleming, Margaret R.	Attention to equity offering launch press release.	1.90	1,425.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/21/20	Huang, Olivia Ya	Coordinate the preparation of 400 subscription agreements and greenshoe backstop forward stock purchase agreements.	15.10	11,325.00	CASH
06/21/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	1.10	924.00	CASH
06/21/20	Taylor, Patrick S.	Attention to closing checklist and discussions with DPW regarding the same.	1.00	840.00	CASH
06/21/20	Fleming, Margaret R.	Attention to responding to inquiries regarding the Reserved Allocation Eligibility Form.	1.20	900.00	CASH
06/21/20	Fleming, Margaret R.	Call with P. Taylor, S. Archibald, H. Coleman (DPW) and others to discuss the status of closing checklist.	0.40	300.00	CASH
06/21/20	Taylor, Patrick S.	Drafted pricing committee resolutions.	0.70	588.00	CASH
06/21/20	Dorsey, Nicholas A.	Calls re: press release for debt exit financing.	0.70	770.00	CASH
06/21/20	Dorsey, Nicholas A.	Review pricing committee resolutions.	1.20	1,320.00	CASH
06/21/20	Dorsey, Nicholas A.	Review resale registration statement.	2.50	2,750.00	CASH
06/21/20	Dorsey, Nicholas A.	Review lock up agreements.	0.40	440.00	CASH
06/21/20	Dorsey, Nicholas A.	Review roadshow slides and calls with PG&E, Davis Polk and GS re: same.	2.80	3,080.00	CASH
06/21/20	Dorsey, Nicholas A.	Review launch press release.	1.40	1,540.00	CASH
06/21/20	Kotowski, Michael Franklin	Attention to editing Forward Stock Purchase Agreements for O. Huang.	0.80	232.00	CASH
06/21/20	Kotowski, Michael Franklin	Attention to compiling Forward Stock Purchase Agreements for O. Huang.	7.90	2,291.00	CASH
06/21/20	Martin, Ainslie	Attention to populating subscription agreements for O. Huang.	16.00	4,640.00	CASH
06/21/20	Poitras, Justin Thomas	Attention to populating Forward Stock Purchase Agreements with investor information.	7.00	2,030.00	CASH
06/21/20	Poitras, Justin Thomas	Attention to Reviewing and Editing Forward Stock Purchase Agreements.	6.00	1,740.00	CASH
06/21/20	Hall, Rachael Lynn	Attention to populating subscription agreements.	3.50	1,015.00	CASH
06/21/20	Shufflebarger, Chamblee	Attention to subscription agreements for O. Huang.	2.20	682.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/21/20	King, Harold C.	Review forward stock purchase agreements for backstop parties.	7.60	4,522.00	CASH
06/21/20	Haaren, C. Daniel	Finalizing agreements with backstop parties.	1.30	1,430.00	CASH
06/21/20	Haaren, C. Daniel	Review Form S-8.	0.90	990.00	CASH
06/21/20	Haaren, C. Daniel	Walk issue revisit with Lazard, GS, PG&E.	0.50	550.00	CASH
06/21/20	Haaren, C. Daniel	Calls and correspondence with E. Silverman regarding disclosure matter.	0.70	770.00	CASH
06/21/20	Haaren, C. Daniel	Review draft exit financing NR.	0.80	880.00	CASH
06/21/20	Haaren, C. Daniel	Review contribution agreement and assignment agreement.	1.20	1,320.00	CASH
06/21/20	Haaren, C. Daniel	Calls and correspondence with M. Fausten of DPW re disclosure matters.	1.10	1,210.00	CASH
06/22/20	Needham, Andrew W.	Bring down diligence call with bankers.	0.70	1,050.00	CASH
06/22/20	Astore, Andrew J.	Discuss final backstop documentation with backstop parties.	4.40	2,618.00	CASH
06/22/20	Astore, Andrew J.	Emails to backstop parties re final backstop documentation.	3.60	2,142.00	CASH
06/22/20	Astore, Andrew J.	Emails with Weil and PwC teams re tax analysis.	0.50	297.50	CASH
06/22/20	Astore, Andrew J.	Discuss financing workstream status with N. Dorsey, D. Haaren, N. Walczak, P. Taylor, P. Fleming, S. Archibald, O. Huang and O. Oren.	0.50	297.50	CASH
06/22/20	Walczak, Norman J.	Drafting closing documents to company and investors.	4.80	4,272.00	CASH
06/22/20	Walczak, Norman J.	Call with investor re: closing contacts.	0.30	267.00	CASH
06/22/20	Walczak, Norman J.	Correspondence with investor re: closing requirements.	0.60	534.00	CASH
06/22/20	Walczak, Norman J.	Call with transfer agent re: equity issuances.	0.60	534.00	CASH
06/22/20	Walczak, Norman J.	Call with Hunton re: opinions.	0.40	356.00	CASH
06/22/20	Walczak, Norman J.	Review of board minutes.	0.50	445.00	CASH
06/22/20	Walczak, Norman J.	Call with investor re: tax, closing documents.	0.40	356.00	CASH
06/22/20	Archibald, Seann E.	Drafted resale shelf (3.8); Drafted opinions (2.2); Drafted ancillary documents (3.9); Securities law research in connection with selling shareholder requirements (2.5).	12.40	9,300.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/22/20	Huang, Olivia Ya	Draft funding notice cover email.	0.20	150.00	CASH
06/22/20	Huang, Olivia Ya	Review debt offering close 8-K.	0.20	150.00	CASH
06/22/20	Huang, Olivia Ya	Various correspondence with backstop parties in connection with subscription agreements and greenshoe backstop stock purchase agreements.	4.90	3,675.00	CASH
06/22/20	Huang, Olivia Ya	Review for updated tax information.	0.50	375.00	CASH
06/22/20	Fleming, Margaret R.	Call with transfer agent to discuss closing logistics.	0.40	300.00	CASH
06/22/20	Fleming, Margaret R.	Call with A. Usgaonkar and company representative regarding Reserved Allocation logistics.	0.40	300.00	CASH
06/22/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others to discuss the status of exit financing related workstreams.	0.50	375.00	CASH
06/22/20	Fleming, Margaret R.	Attention to equity offering launch press release.	2.40	1,800.00	CASH
06/22/20	Fleming, Margaret R.	Attention reviewing Reserved Allocation Eligibility Forms.	2.30	1,725.00	CASH
06/22/20	Fleming, Margaret R.	Call with N. Dorsey and A. Usgaonkar regarding Reserved Allocation logistics.	0.50	375.00	CASH
06/22/20	Fleming, Margaret R.	Attention to responding to investor inquiries regarding the Reserved Allocation process.	2.50	1,875.00	CASH
06/22/20	Fleming, Margaret R.	Attention to preparing signature pages for closing documents.	0.40	300.00	CASH
06/22/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	2.00	1,680.00	CASH
06/22/20	Taylor, Patrick S.	Internal discussion re: exit financing work streams and attention to related correspondence.	0.70	588.00	CASH
06/22/20	Jorstad, Kyle R.	Review and comment on contribution agreement.	0.10	75.00	CASH
06/22/20	Taylor, Patrick S.	Call with Hunton regarding exit financing opinions.	0.40	336.00	CASH
06/22/20	Usgaonkar, Aashim	Coordinating among various investors with respect to inquiries and follow ups for the reserved allocation program.	5.00	4,200.00	CASH
06/22/20	Taylor, Patrick S.	Attention to transfer agent documentation and related discussions.	0.90	756.00	CASH
06/22/20	Taylor, Patrick S.	Attention to miscellaneous closing documentation (e.g., signature pages, checklists, etc.).	1.90	1,596.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/22/20	Taylor, Patrick S.	Attention to funds flow and wire transfer schedule.	0.40	336.00	CASH
06/22/20	Dorsey, Nicholas A.	Review roadshow.	0.30	330.00	CASH
06/22/20	Dorsey, Nicholas A.	Attention to opinion for BNY.	0.60	660.00	CASH
06/22/20	Dorsey, Nicholas A.	Review launch press release.	0.50	550.00	CASH
06/22/20	Dorsey, Nicholas A.	Internal call re: exit financing workstreams.	0.60	660.00	CASH
06/22/20	Dorsey, Nicholas A.	Bring down due diligence.	0.20	220.00	CASH
06/22/20	Dorsey, Nicholas A.	Attention to PIPE engagement letter.	0.30	330.00	CASH
06/22/20	Dorsey, Nicholas A.	Review reserved allocation eligibility forms.	0.50	550.00	CASH
06/22/20	Martin, Ainslie	Attention to updating drafted agreements for A. Astore.	2.80	812.00	CASH
06/22/20	Kotowski, Michael Franklin	Attention to building out shareholder questionnaire spreadsheet for O. Oren.	1.30	377.00	CASH
06/22/20	Shufflebarger, Chamblee	Attention to subscription agreements for O. Huang.	1.50	465.00	CASH
06/22/20	Haaren, C. Daniel	Internal financing raise diligence check in.	0.30	330.00	CASH
06/22/20	Haaren, C. Daniel	Correspondence with SMEs at PG&E regarding accounting matters.	0.30	330.00	CASH
06/22/20	Haaren, C. Daniel	Correspondence with PG&E, Hunton and Lazard regarding offerings.	0.90	990.00	CASH
06/22/20	Haaren, C. Daniel	Attention to potential dispute with backstop party.	1.10	1,210.00	CASH
06/22/20	Haaren, C. Daniel	Correspondence with DPW regarding equity roadshow.	0.20	220.00	CASH
06/22/20	Haaren, C. Daniel	Attention to Financing internal check in.	0.30	330.00	CASH
06/22/20	Haaren, C. Daniel	Attention to Equity offering discussion with Equiniti.	0.40	440.00	CASH
06/22/20	King, Harold C.	Call with the advisors and PG&E re exit financing.	0.40	238.00	CASH
06/22/20	King, Harold C.	Call with Alix, Weil, PG&E re funds flow.	0.80	476.00	CASH
06/22/20	King, Harold C.	Call with internal exit financing team.	0.60	357.00	CASH
06/23/20	Needham, Andrew W.	Review of pricing term sheet from bankers.	0.40	600.00	CASH
06/23/20	Astore, Andrew J.	Draft 8-K re forward stock purchase agreements.	1.80	1,071.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/23/20	Astore, Andrew J.	Draft 8-K re pricing of equity offering.	1.70	1,011.50	CASH
06/23/20	Astore, Andrew J.	Emails to backstop parties re greenshoe backstop funding.	1.40	833.00	CASH
06/23/20	Astore, Andrew J.	Revisions to forward-looking statements in connection with S-3.	0.80	476.00	CASH
06/23/20	Astore, Andrew J.	Email to PwC and Weil tax teams re tax analysis.	0.70	416.50	CASH
06/23/20	Astore, Andrew J.	Discuss final backstop documentation with backstop parties.	1.30	773.50	CASH
06/23/20	Gerten, Alexander	Attention to correspondence as to exit financing workstreams.	0.50	427.50	CASH
06/23/20	Walczak, Norman J.	Review of equity offerings pricing resolutions.	0.30	267.00	CASH
06/23/20	Walczak, Norman J.	Drafting closing documents.	4.00	3,560.00	CASH
06/23/20	Walczak, Norman J.	Calls with investors re: closing.	0.60	534.00	CASH
06/23/20	Walczak, Norman J.	Correspondence with investors re: closing.	2.60	2,314.00	CASH
06/23/20	Archibald, Seann E.	Drafted pricing term sheet (2.8); Drafted underwriting agreement (3.6); Drafted pricing 8-K (2.1); Drafted ancillary documents (3.2); Drafted prospectus supplement (1.4); Drafted resale shelf (3.1).	16.20	12,150.00	CASH
06/23/20	Fleming, Margaret R.	Drafting summary term sheet for Pricing Committee meeting.	2.10	1,575.00	CASH
06/23/20	Fleming, Margaret R.	Drafting equity offering pricing press release.	0.40	300.00	CASH
06/23/20	Huang, Olivia Ya	Various correspondence in connection with sending greenshoe backstop funding notices to the backstop parties.	4.50	3,375.00	CASH
06/23/20	Fleming, Margaret R.	Reviewing Reserved Allocation Eligibility Forms to determine eligibility status.	4.50	3,375.00	CASH
06/23/20	Fleming, Margaret R.	Attention to responding to investor inquiries regarding Reserved Allocation Eligibility Form.	3.20	2,400.00	CASH
06/23/20	Fleming, Margaret R.	Drafting exhibits for Form S-8.	0.80	600.00	CASH
06/23/20	Fleming, Margaret R.	Call with DTC representative regarding DTC eligibility requirements (.3); Correspondence regarding the same (.4).	0.70	525.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/23/20	Fleming, Margaret R.	Correspondence with representatives from Goldman Sachs and J.P. Morgan regarding Reserved Allocation Eligibility Forms.	0.40	300.00	CASH
06/23/20	Fleming, Margaret R.	Correspondence with transfer agent regarding necessary documentation for closing.	0.40	300.00	CASH
06/23/20	Taylor, Patrick S.	Attention to funds flow and wire transfer schedule.	0.30	252.00	CASH
06/23/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	2.10	1,764.00	CASH
06/23/20	Taylor, Patrick S.	Attention to miscellaneous closing documentation (e.g., signature pages, checklists, etc.).	2.50	2,100.00	CASH
06/23/20	Taylor, Patrick S.	Attention to equity offerings term sheet.	0.80	672.00	CASH
06/23/20	Taylor, Patrick S.	Attention to pricing committee summary term sheet.	0.40	336.00	CASH
06/23/20	Usgaonkar, Aashim	Coordinating among various investors with respect to inquiries re reserved allocation program.	4.50	3,780.00	CASH
06/23/20	Jorstad, Kyle R.	Attention to pricing term sheet.	0.90	675.00	CASH
06/23/20	Dorsey, Nicholas A.	Attention to indemnification agreements for incoming directors.	0.30	330.00	CASH
06/23/20	Dorsey, Nicholas A.	Review draft pricing term sheet.	0.40	440.00	CASH
06/23/20	Dorsey, Nicholas A.	Review summary of resolutions for pricing committee.	0.70	770.00	CASH
06/23/20	Dorsey, Nicholas A.	Review legal opinions and disclosure letters.	1.40	1,540.00	CASH
06/23/20	Dorsey, Nicholas A.	Call with PG&E, GS, JPM and DPW re: exit financing workstreams.	0.70	770.00	CASH
06/23/20	Dorsey, Nicholas A.	Equity contribution analysis.	0.80	880.00	CASH
06/23/20	Dorsey, Nicholas A.	Review underwriting agreements.	1.30	1,430.00	CASH
06/23/20	Kotowski, Michael Franklin	Attention to tracking RSA tax information for O. Oren.	6.10	1,769.00	CASH
06/23/20	Haaren, C. Daniel	Review and comment on funding notice.	0.20	220.00	CASH
06/23/20	Haaren, C. Daniel	Attention to financing Internal Check In.	0.80	880.00	CASH
06/23/20	Haaren, C. Daniel	Call with GS, JPM, PJT, Lazard, Weil, PG&E re: Equity update.	0.80	880.00	CASH
06/23/20	Haaren, C. Daniel	Internal financing raise diligence check in.	0.50	550.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/23/20	Haaren, C. Daniel	Correspondence with H. Coleman of DPW regarding cleansing confirmation.	0.30	330.00	CASH
06/23/20	King, Harold C.	Attention to timing of execution of FVT.	0.30	178.50	CASH
06/23/20	King, Harold C.	Call with Alix, Weil, PG&E re funds flow.	0.40	238.00	CASH
06/23/20	King, Harold C.	Call with internal exit financing team.	1.00	595.00	CASH
06/23/20	Haaren, C. Daniel	Review pricing term sheet.	0.70	770.00	CASH
06/23/20	Haaren, C. Daniel	Review and comment on resale reg statement .	0.70	770.00	CASH
06/23/20	Haaren, C. Daniel	Review closing checklist with team.	0.40	440.00	CASH
06/23/20	Haaren, C. Daniel	Correspondence with SMEs at PG&E regarding accounting matters.	0.30	330.00	CASH
06/23/20	Haaren, C. Daniel	Correspondence with S. Goldring of Weil regarding tax matters.	0.20	220.00	CASH
06/23/20	Haaren, C. Daniel	Attention to funds flow matters.	0.90	990.00	CASH
06/23/20	Haaren, C. Daniel	Correspondence with SMEs at regarding reg rights agreement in connection with auditor inquiry.	0.20	220.00	CASH
06/24/20	Needham, Andrew W.	Attention to emails re waiver from 4.75% limit for Third Point.	0.40	600.00	CASH
06/24/20	Astore, Andrew J.	Discuss financing matters with P. Taylor, A. Usgaonkar, A. Gerten, H. King, I. Ngwangwa, M. Fleming, N. Walczak, O. Huang, O. Oren, P. Menges and S. Archibald.	0.50	297.50	CASH
06/24/20	Astore, Andrew J.	Revisions to 8-K re pricing of equity offering.	2.20	1,309.00	CASH
06/24/20	Astore, Andrew J.	Emails to Weil, PwC, A. Ravichandran, K. Jorstad and backstop parties re tax analysis.	0.70	416.50	CASH
06/24/20	Astore, Andrew J.	Organize wire information in connection with greenshoe backstop funding.	2.50	1,487.50	CASH
06/24/20	Astore, Andrew J.	Review draft board minutes.	0.70	416.50	CASH
06/24/20	Astore, Andrew J.	Discuss financing workstream status with N. Dorsey, D. Haaren, N. Walczak, P. Taylor, P. Fleming, S. Archibald, O. Huang and O. Oren.	0.50	297.50	CASH
06/24/20	Astore, Andrew J.	Discuss greenshoe backstop with D. Haaren and O. Huang.	0.30	178.50	CASH
06/24/20	Astore, Andrew J.	Emails with backstop parties re forward stock purchase agreements.	1.50	892.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/24/20	Astore, Andrew J.	Revisions to 8-K re forward stock purchase agreements.	0.50	297.50	CASH
06/24/20	Walczak, Norman J.	Revising investor issuance instructions.	2.50	2,225.00	CASH
06/24/20	Walczak, Norman J.	Drafting PIPE engagement letter.	2.30	2,047.00	CASH
06/24/20	Walczak, Norman J.	Calls with investors re: closing.	1.30	1,157.00	CASH
06/24/20	Walczak, Norman J.	Call with underwriters re: PIPE funding and DTC eligibility.	0.50	445.00	CASH
06/24/20	Walczak, Norman J.	Review of investor ownership forms.	0.20	178.00	CASH
06/24/20	Walczak, Norman J.	Review of closing checklist.	0.80	712.00	CASH
06/24/20	Archibald, Seann E.	Coordinated with DPW and BNY in connection with various pricing and closing matters (6.1); Drafted pricing term sheet (2.3); Drafted custodial and purchase contract agreements (2.4); Coordinated and prepared NYSE filings (1.3).	12.10	9,075.00	CASH
06/24/20	Fleming, Margaret R.	Attention to responding to investor inquiries regarding the Reserved Allocation.	2.50	1,875.00	CASH
06/24/20	Fleming, Margaret R.	Attention to reviewing Reserved Allocation Eligibility Forms.	2.40	1,800.00	CASH
06/24/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others regarding exit financing workstreams.	1.00	750.00	CASH
06/24/20	Huang, Olivia Ya	Various correspondence with backstop parties and internally re: greenshoe backstop.	1.50	1,125.00	CASH
06/24/20	Huang, Olivia Ya	Compile spreadsheet with bank account information for 200 backstop party entities.	3.50	2,625.00	CASH
06/24/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren and others re: exit financing.	1.00	750.00	CASH
06/24/20	Huang, Olivia Ya	Call with D. Haaren re: greenshoe backstop.	0.20	150.00	CASH
06/24/20	Fleming, Margaret R.	Attention to reviewing and editing closing checklist.	0.30	225.00	CASH
06/24/20	Fleming, Margaret R.	Correspondence with J. Levine (DPW) regarding execution of closing documents.	0.30	225.00	CASH
06/24/20	Fleming, Margaret R.	Attention to pricing press release for equity offering.	2.30	1,725.00	CASH
06/24/20	Fleming, Margaret R.	Call with DTC representative regarding DTC eligibility process.	0.10	75.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/24/20	Fleming, Margaret R.	Editing Pricing Committee resolutions.	0.70	525.00	CASH
06/24/20	Taylor, Patrick S.	Attention to miscellaneous closing documentation (e.g., signature pages, checklists, etc.).	2.80	2,352.00	CASH
06/24/20	Taylor, Patrick S.	Attention to pricing committee term sheet.	0.40	336.00	CASH
06/24/20	Taylor, Patrick S.	Attention to funds flow and wire transfer schedule.	0.50	420.00	CASH
06/24/20	Taylor, Patrick S.	Attention to final equity prospectus supplements.	1.60	1,344.00	CASH
06/24/20	Taylor, Patrick S.	Attention to equity offerings term sheet.	0.50	420.00	CASH
06/24/20	Taylor, Patrick S.	Coordination call with NYSE.	0.10	84.00	CASH
06/24/20	Taylor, Patrick S.	Reviewed lock-up agreements.	0.30	252.00	CASH
06/24/20	Taylor, Patrick S.	Coordination call with DTC.	0.20	168.00	CASH
06/24/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	2.30	1,932.00	CASH
06/24/20	Taylor, Patrick S.	Internal discussion re: exit financing workstreams.	2.20	1,848.00	CASH
06/24/20	Jorstad, Kyle R.	Attention to DTC attestation sheet.	1.00	750.00	CASH
06/24/20	Jorstad, Kyle R.	Attention to equity units final pro supp.	1.10	825.00	CASH
06/24/20	Usgaonkar, Aashim	Coordinating among various investors with respect to inquiries and follow ups for the reserved allocation program.	3.00	2,520.00	CASH
06/24/20	Jorstad, Kyle R.	Attention to pricing term sheet and purchase price allocation.	1.30	975.00	CASH
06/24/20	Dorsey, Nicholas A.	Review PIPE engagement letter.	0.70	770.00	CASH
06/24/20	Dorsey, Nicholas A.	Review pricing term sheet.	0.50	550.00	CASH
06/24/20	Dorsey, Nicholas A.	Review pricing press release.	0.90	990.00	CASH
06/24/20	Dorsey, Nicholas A.	Call with PG&E re: funds flow and related mechanics.	0.60	660.00	CASH
06/24/20	Dorsey, Nicholas A.	Review summary of resolutions for pricing committee.	0.30	330.00	CASH
06/24/20	Dorsey, Nicholas A.	Call with Jones Day, Lazard, PJT, GS and JPM re: exit financing.	0.50	550.00	CASH
06/24/20	Dorsey, Nicholas A.	Call with GS re: PIPE financing.	0.50	550.00	CASH
06/24/20	Dorsey, Nicholas A.	Finalize opinions and disclosure letters.	0.70	770.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/24/20	Dorsey, Nicholas A.	Attention to NYSE listing application.	0.30	330.00	CASH
06/24/20	Dorsey, Nicholas A.	Attention to reserved allocation program.	0.40	440.00	CASH
06/24/20	Dorsey, Nicholas A.	Internal call re: exit financing workstreams.	0.60	660.00	CASH
06/24/20	Dorsey, Nicholas A.	Call with PG&E re: Underwriting Agreement.	0.80	880.00	CASH
06/24/20	Lovejoy, Josephine Delilah	Draft call log.	1.60	464.00	CASH
06/24/20	Kotowski, Michael Franklin	Attention to compiling tax information and disbursement information for O. Oren.	5.00	1,450.00	CASH
06/24/20	Haaren, C. Daniel	Attention to internal greenshoe backstop discussion.	0.40	440.00	CASH
06/24/20	Haaren, C. Daniel	Call with GS, DPW re: PIPE funding.	0.30	330.00	CASH
06/24/20	Haaren, C. Daniel	Attention to financing Internal Check In.	0.30	330.00	CASH
06/24/20	Haaren, C. Daniel	Internal financing raise diligence check in.	0.40	440.00	CASH
06/24/20	King, Harold C.	Attention to hearing re confirmation trust/claims procedures issues.	1.60	952.00	CASH
06/24/20	King, Harold C.	Call with Alix, Weil, PG&E re funds flow.	0.50	297.50	CASH
06/24/20	King, Harold C.	Call with internal exit financing team.	1.10	654.50	CASH
06/24/20	Haaren, C. Daniel	Correspondence regarding waiver request from PIPE investor.	0.40	440.00	CASH
06/24/20	Haaren, C. Daniel	Draft updated underwriting fee assignment agreement in connection with noteholder RSA.	0.90	990.00	CASH
06/24/20	Haaren, C. Daniel	Call with GS, JPM, PJT, Lazard, Weil, PG&E re: Equity update.	0.80	880.00	CASH
06/24/20	Haaren, C. Daniel	Call with M. Goren, B. Morganelli of Weil regarding response to Abrams' motion in connection with reg rights agreement approval.	0.50	550.00	CASH
06/24/20	Haaren, C. Daniel	Call with Akin, PwC, Weil regarding PG&E Payments of Expense Reimbursement and Consent Fee.	0.50	550.00	CASH
06/25/20	Needham, Andrew W.	Review of pricing deck from bankers.	0.30	450.00	CASH
06/25/20	Needham, Andrew W.	Attention to emails re waiver from 4.75% limit for Third Point.	0.70	1,050.00	CASH
06/25/20	Astore, Andrew J.	Communicate with backstop parties re greenshoe backstop funding.	3.90	2,320.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/25/20	Astore, Andrew J.	Revisions to 8-K re forward stock purchase agreements (0.5); Coordinate filing of same (0.5).	1.00	595.00	CASH
06/25/20	Astore, Andrew J.	Revisions to equity offering pricing 8-K (0.9); Coordinate filing of same (0.9).	1.80	1,071.00	CASH
06/25/20	Astore, Andrew J.	Discuss share transfer process with P. Fleming, O. Huang and transfer agent.	0.50	297.50	CASH
06/25/20	Astore, Andrew J.	Pricing call for equity offering.	0.30	178.50	CASH
06/25/20	Astore, Andrew J.	Discuss emergence transactions with CSM corporate team.	0.50	297.50	CASH
06/25/20	Astore, Andrew J.	Revisions to draft board minutes.	1.00	595.00	CASH
06/25/20	Astore, Andrew J.	Organize wire instructions in connection with funding of greenshoe backstop.	1.20	714.00	CASH
06/25/20	Walczak, Norman J.	Preparing funding notices and closing documents based on pricing share counts.	6.10	5,429.00	CASH
06/25/20	Walczak, Norman J.	Revising PIPE compensation letter and circulating to underwriters' counsel.	2.00	1,780.00	CASH
06/25/20	Walczak, Norman J.	Calls with investors and tax re: waivers.	0.70	623.00	CASH
06/25/20	Archibald, Seann E.	Drafted pricing term sheet (2.4); Reviewed execution versions of pricing documents (2.2); Drafted resale registration statement (3.4); Attended to various matters in connection with pricing (4.2); Drafted final prosupp (4.4).	16.60	12,450.00	CASH
06/25/20	Huang, Olivia Ya	Various correspondence with backstop parties in connection with compilation of bank account information.	3.40	2,550.00	CASH
06/25/20	Huang, Olivia Ya	Call with transfer agent and internally re: issuance of backstop premium shares.	1.10	825.00	CASH
06/25/20	Huang, Olivia Ya	Review board decks and minutes.	0.30	225.00	CASH
06/25/20	Huang, Olivia Ya	Coordinate outreach in connection with a question on greenshoe backstop.	0.40	300.00	CASH
06/25/20	Huang, Olivia Ya	Review process on Form ID application.	0.50	375.00	CASH
06/25/20	Huang, Olivia Ya	Compile DTC information for 200 backstop party entities.	1.30	975.00	CASH
06/25/20	Fleming, Margaret R.	Call with O. Huang regarding transfer agent logistics for closing.	0.20	150.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/25/20	Fleming, Margaret R.	Call with P. Taylor, A. Astore, O. Huang and transfer agent to discuss logistics for closing.	0.40	300.00	CASH
06/25/20	Fleming, Margaret R.	Correspondence with investors regarding Reserved Allocation.	2.30	1,725.00	CASH
06/25/20	Fleming, Margaret R.	Attention to pricing press release for equity transactions.	3.20	2,400.00	CASH
06/25/20	Fleming, Margaret R.	Attention to closing documents for transfer agent.	1.90	1,425.00	CASH
06/25/20	Fleming, Margaret R.	Researching DTC eligibility and DWAC process.	0.70	525.00	CASH
06/25/20	Taylor, Patrick S.	Internal discussion re: exit financing workstreams.	0.90	756.00	CASH
06/25/20	Jorstad, Kyle R.	Attention to emails regarding withholding taxes for RSA.	0.20	150.00	CASH
06/25/20	Jorstad, Kyle R.	Attention to pricing term sheet.	1.90	1,425.00	CASH
06/25/20	Taylor, Patrick S.	Pricing call and related discussions.	0.60	504.00	CASH
06/25/20	Taylor, Patrick S.	Attention to miscellaneous closing documentation (e.g., signature pages, checklists, etc.) and pricing items.	2.10	1,764.00	CASH
06/25/20	Taylor, Patrick S.	Drafted final equity prospectus supplements.	3.90	3,276.00	CASH
06/25/20	Taylor, Patrick S.	Finalized equity offerings term sheet and underwriting agreements.	4.90	4,116.00	CASH
06/25/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	1.30	1,092.00	CASH
06/25/20	Usgaonkar, Aashim	Attention to underwriting agreement.	4.00	3,360.00	CASH
06/25/20	Dorsey, Nicholas A.	Bring down due diligence call and pricing call.	0.50	550.00	CASH
06/25/20	Dorsey, Nicholas A.	Internal team exit financing workstreams call.	0.60	660.00	CASH
06/25/20	Dorsey, Nicholas A.	Review PIPE compensation letter.	0.70	770.00	CASH
06/25/20	Dorsey, Nicholas A.	Finalize pricing term sheet.	0.70	770.00	CASH
06/25/20	Dorsey, Nicholas A.	Review pricing press release.	0.70	770.00	CASH
06/25/20	Dorsey, Nicholas A.	Call with PG&E re: underwriting agreement and finalize underwriting agreement.	1.20	1,320.00	CASH
06/25/20	Dorsey, Nicholas A.	Pricing committee materials.	0.80	880.00	CASH
06/25/20	Dorsey, Nicholas A.	Review emergence press release.	0.40	440.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/25/20	Kotowski, Michael Franklin	Attention to tracking tax and backstop party documents for O. Oren.	5.20	1,508.00	CASH
06/25/20	Haaren, C. Daniel	Call with D. Botter, Z. Wittenberg of Akin regarding fee matter.	0.40	440.00	CASH
06/25/20	King, Harold C.	Call with internal exit financing team.	0.80	476.00	CASH
06/25/20	Haaren, C. Daniel	Attention to pricing matters.	2.40	2,640.00	CASH
06/25/20	Haaren, C. Daniel	Equity update call with GS, JPM, PJT, Lazard, Weil, PG&E.	0.80	880.00	CASH
06/25/20	Haaren, C. Daniel	Call with PG&E, GS, JPM, Lazard, DPW, BofA, Citi, Barclays, Wolfe re: Bringdown diligence.	0.30	330.00	CASH
06/25/20	Haaren, C. Daniel	Call with Lazard, GS, PG&E regarding backstop/equity offering question.	0.50	550.00	CASH
06/25/20	Haaren, C. Daniel	Call with GS, JPM, Barclays, Lazard, DPW, BofA, Citi, PG&E re: Pricing.	0.30	330.00	CASH
06/25/20	Haaren, C. Daniel	Internal financing raise diligence check in.	0.50	550.00	CASH
06/25/20	Haaren, C. Daniel	Call with J. Mester of JD regarding Noteholder RSA.	0.40	440.00	CASH
06/25/20	Haaren, C. Daniel	Conference call with Weil, MTO, Alix and Lazard regarding ongoing workstreams.	0.80	880.00	CASH
06/26/20	Needham, Andrew W.	Review of revised UW agreement.	0.40	600.00	CASH
06/26/20	Needham, Andrew W.	Review of pricing term sheet from bankers.	0.50	750.00	CASH
06/26/20	Needham, Andrew W.	Review of final pro supp.	0.40	600.00	CASH
06/26/20	Needham, Andrew W.	Review of revised draft of equity unit agreements from DWP.	0.60	900.00	CASH
06/26/20	Astore, Andrew J.	Revisions to forward-looking statements in connection with S-3.	0.50	297.50	CASH
06/26/20	Astore, Andrew J.	Organization and coordination of DTC information in connection with share transfer.	2.80	1,666.00	CASH
06/26/20	Astore, Andrew J.	Revisions to draft board minutes.	0.40	238.00	CASH
06/26/20	Astore, Andrew J.	Revisions to equity pricing offering 8-K (0.9); Coordinate filing of same (0.6).	1.50	892.50	CASH
06/26/20	Astore, Andrew J.	Discuss financing workstream status with N. Dorsey, D. Haaren, N. Walczak, P. Taylor, P. Fleming, S. Archibald, O. Huang and O. Oren.	0.50	297.50	CASH
06/26/20	Jorstad, Kyle R.	Attention to pricing term sheet.	0.20	150.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/26/20	Taylor, Patrick S.	Drafted final equity prospectus supplements.	5.70	4,788.00	CASH
06/26/20	Taylor, Patrick S.	Finalized equity offerings term sheet and underwriting agreements.	0.70	588.00	CASH
06/26/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	1.50	1,260.00	CASH
06/26/20	Walczak, Norman J.	Revising transfer agent share issuance instructions.	1.40	1,246.00	CASH
06/26/20	Walczak, Norman J.	Call with PG&E re: closing steps.	0.40	356.00	CASH
06/26/20	Walczak, Norman J.	Compiling transfer agent documents to transfer agent and company.	3.30	2,937.00	CASH
06/26/20	Walczak, Norman J.	Calls with transfer agent re: issuance instructions.	0.40	356.00	CASH
06/26/20	Walczak, Norman J.	Circulating PIPE compensation letter to underwriters and preparing for execution.	0.60	534.00	CASH
06/26/20	Walczak, Norman J.	Review of pricing committee minutes.	0.20	178.00	CASH
06/26/20	Walczak, Norman J.	Correspondence with Hunton and transfer agent re: opinion.	0.30	267.00	CASH
06/26/20	Walczak, Norman J.	Correspondence re: closing certificates to investors.	1.80	1,602.00	CASH
06/26/20	Walczak, Norman J.	Correspondence with transfer agent re: staggered mailings.	0.50	445.00	CASH
06/26/20	Huang, Olivia Ya	Review spreadsheet with compiled DTC information of 200 backstop entities.	2.50	1,875.00	CASH
06/26/20	Archibald, Seann E.	Drafted final prosupp (4.5); Drafted resale shelf (3.1); Drafted ancillary documents (2.4); Drafted ancillary closing documents (2.5).	12.50	9,375.00	CASH
06/26/20	Fleming, Margaret R.	Call with P. Taylor regarding scope of transfer agent engagement.	0.10	75.00	CASH
06/26/20	Fleming, Margaret R.	Drafting letters of instruction for transfer agent.	1.70	1,275.00	CASH
06/26/20	Huang, Olivia Ya	Draft PIPE "no registration" opinion.	3.40	2,550.00	CASH
06/26/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren and others re: exit financing.	0.70	525.00	CASH
06/26/20	Fleming, Margaret R.	Attention to responding to investor inquiries regarding the Reserved Allocation.	0.60	450.00	CASH
06/26/20	Fleming, Margaret R.	Reviewing HAK opinions for transfer agent.	0.50	375.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/26/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others regarding the status of exit financing workstreams.	0.70	525.00	CASH
06/26/20	Fleming, Margaret R.	Call with S. Archibald regarding disclosure related to equity units pricing.	0.30	225.00	CASH
06/26/20	Taylor, Patrick S.	Attention to miscellaneous closing documentation (e.g., signature pages, checklists, etc.) and post-pricing items.	1.10	924.00	CASH
06/26/20	Taylor, Patrick S.	Closing coordination call and preparation for the same.	0.50	420.00	CASH
06/26/20	Taylor, Patrick S.	Attention to funds flow and wire transfer schedule.	0.40	336.00	CASH
06/26/20	Taylor, Patrick S.	Internal discussion re: exit financing workstreams.	0.90	756.00	CASH
06/26/20	Jorstad, Kyle R.	Review and comment on final common equity pro supp.	0.90	675.00	CASH
06/26/20	Dorsey, Nicholas A.	Review final prospectus supplements markups.	2.30	2,530.00	CASH
06/26/20	Dorsey, Nicholas A.	Internal call re: exit financing workstreams.	0.60	660.00	CASH
06/26/20	Dorsey, Nicholas A.	Review pricing committee minutes.	0.40	440.00	CASH
06/26/20	Dorsey, Nicholas A.	Review resale registration statement.	0.80	880.00	CASH
06/26/20	Kotowski, Michael Franklin	Attention to compiling Tax Documents for O. Oren.	5.40	1,566.00	CASH
06/26/20	King, Harold C.	Call with internal exit financing team.	0.70	416.50	CASH
06/26/20	Haaren, C. Daniel	Call with SMEs of PG&E re: Backstop fee.	0.60	660.00	CASH
06/26/20	Haaren, C. Daniel	Correspondence with JPM, GS regarding allocations.	0.30	330.00	CASH
06/26/20	Haaren, C. Daniel	Attention to Internal financing raise diligence check in.	0.50	550.00	CASH
06/26/20	Haaren, C. Daniel	Call with GS, JPM re: Allocations.	0.50	550.00	CASH
06/26/20	Haaren, C. Daniel	Attention to financing Internal Check In.	0.90	990.00	CASH
06/27/20	Astore, Andrew J.	Revisions to S-3 forward looking statements.	0.30	178.50	CASH
06/27/20	Walczak, Norman J.	Correspondence with company re: closing documents.	2.50	2,225.00	CASH
06/27/20	Walczak, Norman J.	Revising transfer agent certificate.	1.10	979.00	CASH
06/27/20	Walczak, Norman J.	Review of closing checklist.	0.30	267.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/27/20	Walczak, Norman J.	Call with company counsel, financial advisors, and FINRA re: transactions.	0.40	356.00	CASH
06/27/20	Fleming, Margaret R.	Call with transfer agent regarding required documentation for closing and correspondence regarding the same.	0.60	450.00	CASH
06/27/20	Fleming, Margaret R.	Attention to closing checklist.	0.70	525.00	CASH
06/27/20	Fleming, Margaret R.	Call with P. Taylor regarding no-registration opinion for transfer agent.	0.30	225.00	CASH
06/27/20	Fleming, Margaret R.	Attention to documentation for transfer agent.	0.40	300.00	CASH
06/27/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	1.10	924.00	CASH
06/27/20	Taylor, Patrick S.	Call regarding FINRA information request.	0.40	336.00	CASH
06/27/20	Taylor, Patrick S.	Drafted final equity prospectus supplements.	1.70	1,428.00	CASH
06/27/20	Taylor, Patrick S.	Attention to miscellaneous closing documentation (e.g., signature pages, checklists, etc.) and post-pricing items.	2.90	2,436.00	CASH
06/27/20	Dorsey, Nicholas A.	Attention to closing checklist.	0.40	440.00	CASH
06/27/20	Dorsey, Nicholas A.	Review resale registration statement.	1.10	1,210.00	CASH
06/28/20	Gerten, Alexander	Correspondence as to preparation of emergence notice.	0.30	256.50	CASH
06/28/20	Walczak, Norman J.	Internal call re: closing process.	0.80	712.00	CASH
06/28/20	Walczak, Norman J.	Revising transfer agent documents.	3.00	2,670.00	CASH
06/28/20	Walczak, Norman J.	Review of investor comments to officer's certificate.	0.20	178.00	CASH
06/28/20	Fleming, Margaret R.	Drafting letters of instruction for transfer agent.	2.00	1,500.00	CASH
06/28/20	Fleming, Margaret R.	Drafting no registration opinions for transfer agent.	3.20	2,400.00	CASH
06/28/20	Fleming, Margaret R.	Call with N. Dorsey and D. Haaren regarding closing checklist.	1.00	750.00	CASH
06/28/20	Fleming, Margaret R.	Editing Pricing Committee meeting minutes.	0.20	150.00	CASH
06/28/20	Fleming, Margaret R.	Attention to closing checklist.	0.30	225.00	CASH
06/28/20	Taylor, Patrick S.	Attention to miscellaneous closing documentation (e.g., signature pages, checklists, etc.) and post-pricing items.	0.50	420.00	CASH
06/28/20	Taylor, Patrick S.	Drafted final equity prospectus supplements.	2.80	2,352.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/28/20	Taylor, Patrick S.	Internal discussion re: exit financing workstreams.	1.30	1,092.00	CASH
06/28/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	1.00	840.00	CASH
06/28/20	Taylor, Patrick S.	Attention to closing opinions.	0.40	336.00	CASH
06/28/20	Huang, Olivia Ya	Revise PIPE no registration opinions per comments from N. Walczak and N. Dorsey.	0.90	675.00	CASH
06/28/20	Dorsey, Nicholas A.	Internal call re: exit financing workstreams.	0.90	990.00	CASH
06/28/20	Dorsey, Nicholas A.	Review final prospectus supplements.	1.40	1,540.00	CASH
06/28/20	Dorsey, Nicholas A.	Review Cravath opinion.	0.70	770.00	CASH
06/28/20	Dorsey, Nicholas A.	Review exhibit 5 opinion.	0.80	880.00	CASH
06/28/20	Haaren, C. Daniel	Review equity units opinion.	0.30	330.00	CASH
06/28/20	Haaren, C. Daniel	Review PIPE no registration opinion.	0.40	440.00	CASH
06/29/20	Needham, Andrew W.	Review of revised drafts of equity unit documents from DWP.	0.70	1,050.00	CASH
06/29/20	Needham, Andrew W.	Review of comments from corporate on equity unit purchase agreement.	0.40	600.00	CASH
06/29/20	Needham, Andrew W.	Review of comments from Weil on final pro supp.	0.30	450.00	CASH
06/29/20	Astore, Andrew J.	Discuss financing workstream status with N. Dorsey, D. Haaren, N. Walczak, P. Taylor, P. Fleming, S. Archibald, O. Huang and O. Oren.	0.50	297.50	CASH
06/29/20	Astore, Andrew J.	Compile registration rights agreements for backstop parties.	3.50	2,082.50	CASH
06/29/20	Astore, Andrew J.	Review of and comments on press release in connection with emergence.	1.00	595.00	CASH
06/29/20	Astore, Andrew J.	Communicate with backstop parties in connection with issuance of premium shares.	0.80	476.00	CASH
06/29/20	Walczak, Norman J.	Preparation of PIPE wire chart for company.	0.90	801.00	CASH
06/29/20	Walczak, Norman J.	Correspondence with transfer agent re: closing process.	1.00	890.00	CASH
06/29/20	Walczak, Norman J.	Correspondence with company re: closing process.	1.10	979.00	CASH
06/29/20	Walczak, Norman J.	Correspondence with investors re: closing process.	6.60	5,874.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/29/20	Fleming, Margaret R.	Drafting documents for transfer agent.	4.30	3,225.00	CASH
06/29/20	Fleming, Margaret R.	Drafting disclosure for prospectus supplement.	0.70	525.00	CASH
06/29/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others to discuss the status of exit financing workstreams.	0.50	375.00	CASH
06/29/20	Fleming, Margaret R.	Reviewing and preparing officer certificates for closing.	0.60	450.00	CASH
06/29/20	Fleming, Margaret R.	Attention to coordinating share issuance logistics with transfer agent.	1.90	1,425.00	CASH
06/29/20	Archibald, Seann E.	Drafted final prosupp (3.2); Drafted ancillary documents (3.6); Attended to and coordinated various closing matters (4.1); Drafted resale shelf (3.1); Drafted purchase contract and custodial agreements (2.1).	16.10	12,075.00	CASH
06/29/20	Taylor, Patrick S.	Group Weil checklist call.	0.60	504.00	CASH
06/29/20	Taylor, Patrick S.	Call with Lazard re: share issuances at emergence.	0.30	252.00	CASH
06/29/20	Taylor, Patrick S.	Attention to FVT documentation and related discussions.	4.20	3,528.00	CASH
06/29/20	Taylor, Patrick S.	Internal discussion re: exit financing workstreams.	1.60	1,344.00	CASH
06/29/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	2.50	2,100.00	CASH
06/29/20	Taylor, Patrick S.	Drafted final equity prospectus supplements.	1.60	1,344.00	CASH
06/29/20	Taylor, Patrick S.	Attention to miscellaneous closing documentation (e.g., signature pages, checklists, etc.) and post-pricing items.	2.60	2,184.00	CASH
06/29/20	Taylor, Patrick S.	Attention to closing opinions.	0.40	336.00	CASH
06/29/20	Huang, Olivia Ya	Various emails with backstop parties related to greenshoe backstop and delivery of premium shares.	0.80	600.00	CASH
06/29/20	Huang, Olivia Ya	Prepare execution versions of PIPE no registration opinions.	0.20	150.00	CASH
06/29/20	Huang, Olivia Ya	Prepare individualized backstop registration rights agreements for 200 backstop entities.	11.90	8,925.00	CASH
06/29/20	Huang, Olivia Ya	Call with N. Dorsey, D. Haaren and others re: exit financing.	1.10	825.00	CASH
06/29/20	Huang, Olivia Ya	Review drafts of letter of direction and cross receipts from underwriters' counsel.	1.50	1,125.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/29/20	Huang, Olivia Ya	Call with D. Haaren re: backstop-related matters.	0.30	225.00	CASH
06/29/20	Dorsey, Nicholas A.	Review transfer agent opinions.	1.80	1,980.00	CASH
06/29/20	Dorsey, Nicholas A.	Review Form 8-A.	0.60	660.00	CASH
06/29/20	Dorsey, Nicholas A.	Review effective date press release.	0.70	770.00	CASH
06/29/20	Lovejoy, Josephine Delilah	Order bringdown good standing certificate.	0.10	29.00	CASH
06/29/20	Martin, Ainslie	Attention to drafting registration rights agreements for O. Huang.	1.70	493.00	CASH
06/29/20	Kotowski, Michael Franklin	Attention to filling in Subscription Agreements and reviewing spreadsheets for O. Huang and O. Oren.	7.90	2,291.00	CASH
06/29/20	Dorsey, Nicholas A.	Internal call re: exit financing workstreams.	0.50	550.00	CASH
06/29/20	Dorsey, Nicholas A.	Review backstop party registration rights agreement.	0.40	440.00	CASH
06/29/20	Dorsey, Nicholas A.	Pre closing call with Hunton, Weil and PG&E.	0.80	880.00	CASH
06/29/20	Haaren, C. Daniel	Noteholder RSA Tax Withholding/Payment Processing with Weil, PG&E.	0.40	440.00	CASH
06/29/20	Haaren, C. Daniel	Attention to FVT share count discussion with E. Silverman of Lazard.	0.40	440.00	CASH
06/29/20	Haaren, C. Daniel	Review EQ engagement matters.	0.20	220.00	CASH
06/29/20	Haaren, C. Daniel	Attention to FVT share transfer matters.	0.80	880.00	CASH
06/29/20	Haaren, C. Daniel	Attention to Internal financing raise diligence check in.	0.50	550.00	CASH
06/29/20	Haaren, C. Daniel	Call to finalize FVT documentation.	0.50	550.00	CASH
06/29/20	Haaren, C. Daniel	Attention to Financing internal check In.	0.90	990.00	CASH
06/30/20	Needham, Andrew W.	Review of updated 382 model from PWC/Weil.	0.80	1,200.00	CASH
06/30/20	Needham, Andrew W.	Attention to emails related to mirror voting.	0.40	600.00	CASH
06/30/20	Needham, Andrew W.	Review of risk factors on NOLs in PIPE offering from A. Ravichandran.	0.30	450.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/30/20	Astore, Andrew J.	Emails to backstop parties re DTC information in connection with share issuance (1.3); Communication with backstop parties re same (1.2).	2.50	1,487.50	CASH
06/30/20	Astore, Andrew J.	Revisions to emergence press release.	0.60	357.00	CASH
06/30/20	Astore, Andrew J.	Emails to backstop parties re registration rights agreements.	1.50	892.50	CASH
06/30/20	Walczak, Norman J.	Coordinating physical share certificates with transfer agent.	4.20	3,738.00	CASH
06/30/20	Walczak, Norman J.	Correspondence with investors, company re: closing.	2.70	2,403.00	CASH
06/30/20	Walczak, Norman J.	Revising with transfer agent re: issuance instructions.	2.30	2,047.00	CASH
06/30/20	Huang, Olivia Ya	Discuss approach on tax inquiries with A. Astore.	0.50	375.00	CASH
06/30/20	Huang, Olivia Ya	Review letter of direction and cross receipts.	1.80	1,350.00	CASH
06/30/20	Huang, Olivia Ya	Review registration rights agreements with 200 backstop entities.	9.80	7,350.00	CASH
06/30/20	Fleming, Margaret R.	Drafting documents for transfer agent.	2.30	1,725.00	CASH
06/30/20	Fleming, Margaret R.	Preparing closing documents.	2.40	1,800.00	CASH
06/30/20	Fleming, Margaret R.	Call with N. Dorsey, E. Silverman and others to discuss share issuance logistics.	0.30	225.00	CASH
06/30/20	Fleming, Margaret R.	Coordinating share issuance logistics with transfer agent.	2.70	2,025.00	CASH
06/30/20	Archibald, Seann E.	Prepared execution versions of closing documents (5.5); Drafted resale registration statement (3.5); Coordinated with BNY on closing process (1.2); Attended to various matters in connection with closing (7.6).	17.80	13,350.00	CASH
06/30/20	Taylor, Patrick S.	Attention to FVT documentation and related discussions.	4.70	3,948.00	CASH
06/30/20	Taylor, Patrick S.	Internal discussion re: exit financing workstreams.	3.10	2,604.00	CASH
06/30/20	Taylor, Patrick S.	Closing calls.	1.40	1,176.00	CASH
06/30/20	Taylor, Patrick S.	Attention to miscellaneous closing documentation (e.g., signature pages, checklists, etc.) and post-pricing items.	0.50	420.00	CASH
06/30/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	2.50	2,100.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/30/20	Dorsey, Nicholas A.	Multiple pre closing calls with various parties to the bankruptcy plan of reorganization.	1.90	2,090.00	CASH
06/30/20	Lovejoy, Josephine Delilah	Order good standing certificate.	0.10	29.00	CASH
06/30/20	Kotowski, Michael Franklin	Attention to compiling executed Registration Rights Agreements for O. Huang.	8.40	2,436.00	CASH
06/30/20	Haaren, C. Daniel	Correspondence with Lazard, Brown Rudnick regarding FVT share count.	0.30	330.00	CASH
06/30/20	Haaren, C. Daniel	Attention to FSPA and SA matters.	0.90	990.00	CASH
06/30/20	Dorsey, Nicholas A.	Call re: registration rights agreement.	0.40	440.00	CASH
06/30/20	Dorsey, Nicholas A.	Finalize Cravath legal opinions to various parties.	1.40	1,540.00	CASH
06/30/20	Haaren, C. Daniel	Call regarding closing with Hunton, PG&E.	0.50	550.00	CASH
06/30/20	Haaren, C. Daniel	Call with Hunton, DPW, JPM, Citi, Weil, BNYM, Alix, Emmett Marvin re: Financing pre closing.	0.30	330.00	CASH
06/30/20	Haaren, C. Daniel	Attention to Financing raise diligence check in.	0.40	440.00	CASH
06/30/20	Haaren, C. Daniel	Call regarding status update on tax withholding calculations with Alix, Weil, PG&E.	0.50	550.00	CASH
06/30/20	Haaren, C. Daniel	Attention to TBPA discussion with Weil, Lazard, Alix.	0.50	550.00	CASH
06/30/20	Haaren, C. Daniel	Call with Brown Rudnick, HL, Lazard re: Reg rights agreement and ancillary docs.	0.50	550.00	CASH
06/30/20	Haaren, C. Daniel	Attention to various closing matters.	1.60	1,760.00	CASH
06/30/20	Haaren, C. Daniel	Revise FVT Assignment Agreement.	0.80	880.00	CASH
06/30/20	Haaren, C. Daniel	Review backstop party share allocation chart.	0.70	770.00	CASH
06/30/20	Haaren, C. Daniel	Correspondence regarding bank debt.	0.20	220.00	CASH
07/01/20	Needham, Andrew W.	Review of comments from Weil on equity pro supp.	0.50	750.00	CASH
07/01/20	Needham, Andrew W.	Correspondence with A. Ravichandran re closing.	0.30	450.00	CASH
07/01/20	Haaren, C. Daniel	Attention to share settlement matters.	1.20	1,320.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/20	Fleming, Margaret R.	Attend closing calls.	0.30	225.00	CASH
07/01/20	Haaren, C. Daniel	Correspondence with J. Mester of JD regarding backstop shares.	0.30	330.00	CASH
07/01/20	Haaren, C. Daniel	Call with Kramer Levin, FMR, AMLP, Sidley, TP, Willkie, PG&E re: PIPE closing.	0.20	220.00	CASH
07/01/20	Kotowski, Michael Franklin	Attention to compiling Subscription agreements for O. Huang and editing payment tracker chart for O. Oren.	2.20	638.00	CASH
07/01/20	Haaren, C. Daniel	Call with DPW, Hunton, MTO, JPM, Citi, PG&E re: Exit facilities closing.	0.50	550.00	CASH
07/01/20	Haaren, C. Daniel	Correspondence with SME at PG&E regarding FVT share issuance.	0.30	330.00	CASH
07/01/20	Haaren, C. Daniel	Review discovery response language related to the equity backstop commitments.	0.20	220.00	CASH
07/01/20	Haaren, C. Daniel	Call with DPW re: Bringdown diligence.	0.20	220.00	CASH
07/01/20	Haaren, C. Daniel	Call regarding bank debt with Lazard, Hunton, Alix, Weil, PG&E.	0.30	330.00	CASH
07/01/20	Haaren, C. Daniel	Attention to Financing internal check In.	0.80	880.00	CASH
07/01/20	Astore, Andrew J.	Communicate with backstop parties and transfer agent re transfer of shares.	5.50	3,272.50	CASH
07/01/20	Taylor, Patrick S.	Attention to resale registration statement.	1.10	924.00	CASH
07/01/20	Huang, Olivia Ya	Attend various closing calls.	0.50	375.00	CASH
07/01/20	Huang, Olivia Ya	Coordinate on the delivery of backstop premium fee shares to 200 backstop entities.	11.90	8,925.00	CASH
07/01/20	Walczak, Norman J.	Coordinating with transfer agent re: additional deliverables.	1.10	979.00	CASH
07/01/20	Taylor, Patrick S.	Attention to closing matters.	3.30	2,772.00	CASH
07/01/20	Fleming, Margaret R.	Correspondence with backstop parties regarding share issuance logistics.	2.10	1,575.00	CASH
07/01/20	Fleming, Margaret R.	Attention to coordinating share issuance logistics with transfer agent.	6.70	5,025.00	CASH
07/01/20	Dorsey, Nicholas A.	Misc pre closing and closing calls with all stakeholders (5.2); Review funds flow correspondence (.3).	5.50	6,050.00	CASH
07/01/20	Taylor, Patrick S.	Closing calls.	0.70	588.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/20	Taylor, Patrick S.	Calls with company and advisors re: exit financing.	1.80	1,512.00	CASH
07/01/20	Dorsey, Nicholas A.	Review resale registration statement for Fire Victim Trust and PIPE investors.	2.40	2,640.00	CASH
07/01/20	Archibald, Seann E.	Attended to various closing matters (5.4); Drafted resale shelf (3.1); Drafted opinions and closing 8-k (3.6).	12.10	9,075.00	CASH
07/01/20	Taylor, Patrick S.	Attention to correspondence regarding exit financing.	1.80	1,512.00	CASH
07/01/20	Walczak, Norman J.	Attention to closing.	6.70	5,963.00	CASH
Subtotal for CASH			2,494.20	1,995,398.00	

COMM - Committee Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Kozycz, Monica D.	Attention to TCC discovery.	1.70	1,428.00	COMM
06/02/20	Kozycz, Monica D.	Attention to TCC discovery.	0.80	672.00	COMM
06/04/20	Kozycz, Monica D.	Attention to TCC discovery.	0.30	252.00	COMM
06/05/20	Kozycz, Monica D.	Attention to TCC discovery.	0.60	504.00	COMM
06/17/20	Kozycz, Monica D.	Attention to TCC discovery of contractors.	2.20	1,848.00	COMM
06/17/20	Grossbard, Lillian S.	Review contractor production privilege questions and communications with M. Kozycz re same.	0.70	714.00	COMM
06/18/20	Kozycz, Monica D.	Call with PwC re TCC discovery.	0.50	420.00	COMM
06/18/20	Kozycz, Monica D.	Attention to TCC discovery of contractors.	1.00	840.00	COMM
06/22/20	Kozycz, Monica D.	Attention to TCC discovery of contractors.	1.00	840.00	COMM
06/22/20	Grossbard, Lillian S.	Communications with M. Kozycz re followup re production of contractor documents following contractor counsel call.	0.10	102.00	COMM
06/22/20	Grossbard, Lillian S.	Call with contractor counsel to discuss production of contractor documents.	0.20	204.00	COMM
06/23/20	Kozycz, Monica D.	Attention to TCC discovery of contractors.	0.70	588.00	COMM
06/30/20	Kozycz, Monica D.	Attention to TCC/Trustee discovery stipulation.	1.50	1,260.00	COMM
06/30/20	Grossbard, Lillian S.	Emails with contractor counsel re production of PG&E documents.	0.10	102.00	COMM

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/30/20	Grossbard, Lillian S.	Review/comment on closing memo re former employee outreach.	0.20	204.00	COMM
07/01/20	Grossbard, Lillian S.	Call with contractor counsel re production of PG&E documents to TCC.	0.10	102.00	COMM
07/01/20	Kozycz, Monica D.	Attention to inquiry from contractor re TCC discovery.	0.50	420.00	COMM
Subtotal for COMM			12.20	10,500.00	

CRAV - Cravath Retention and Fee Application

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	6.80	2,822.00	CRAV
06/02/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.90	3,278.50	CRAV
06/02/20	King, Harold C.	Attention to March fee application.	0.20	119.00	CRAV
06/02/20	Grossbard, Lillian S.	Attention to pro hac vice renewal.	0.20	204.00	CRAV
06/03/20	Nasab, Omid H.	Third level review of time entries for privilege and confidentiality.	0.90	1,215.00	CRAV
06/03/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	6.70	2,780.50	CRAV
06/04/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.80	3,237.00	CRAV
06/04/20	King, Harold C.	Attention to March fee application.	0.20	119.00	CRAV
06/04/20	Grossbard, Lillian S.	Third level review of time entries for privilege and confidentiality.	0.50	510.00	CRAV
06/05/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.60	3,154.00	CRAV
06/08/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	8.80	3,652.00	CRAV
06/08/20	LaRosa, William E.	Review of timekeeper entries for confidentiality and privilege.	1.20	714.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/09/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	6.90	2,863.50	CRAV
06/09/20	Wylly, Benjamin M.	Review of timekeeper entries for confidentiality and privilege.	0.10	59.50	CRAV
06/09/20	LaRosa, William E.	Review of timekeeper entries for confidentiality and privilege.	1.10	654.50	CRAV
06/10/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	6.70	2,780.50	CRAV
06/11/20	Sherman, Brittany E.	Review of timekeeper entries for confidentiality and privilege.	1.70	1,275.00	CRAV
06/11/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	6.80	2,822.00	CRAV
06/11/20	Wylly, Benjamin M.	Review of timekeeper entries for confidentiality and privilege.	0.90	535.50	CRAV
06/12/20	Fleming, Margaret R.	Review of timekeeper entries for confidentiality and privilege.	1.10	825.00	CRAV
06/12/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.70	3,195.50	CRAV
06/12/20	King, Harold C.	Review of timekeeper entries for confidentiality and privilege.	1.20	714.00	CRAV
06/12/20	Robertson, Caleb J.	Review of timekeeper entries for confidentiality and privilege.	0.70	525.00	CRAV
06/13/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.30	306.00	CRAV
06/15/20	Zumbro, Paul H.	Third level review of time entries for privilege and confidentiality.	0.40	600.00	CRAV
06/15/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.80	3,237.00	CRAV
06/15/20	Oren, Ori	Review of timekeeper entries for confidentiality and privilege.	0.50	297.50	CRAV
06/15/20	Kozycz, Monica D.	Review of timekeeper entries for confidentiality and privilege.	0.70	588.00	CRAV
06/16/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	9.60	3,984.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/17/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	6.70	2,780.50	CRAV
06/18/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	6.80	2,822.00	CRAV
06/18/20	King, Harold C.	Attention to March fee application.	0.80	476.00	CRAV
06/19/20	Nasab, Omid H.	Attention to client requested fee forecasts.	0.90	1,215.00	CRAV
06/20/20	Nasab, Omid H.	Third level review of time entries for privilege and confidentiality.	0.80	1,080.00	CRAV
06/20/20	Nasab, Omid H.	Updating IIC forecasts per client request.	1.20	1,620.00	CRAV
06/20/20	Norris, Evan	Third level review of time entries for privilege and confidentiality.	0.90	990.00	CRAV
06/22/20	Nasab, Omid H.	Attention to formulating fee forecasts per client request.	1.30	1,755.00	CRAV
06/22/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.60	3,154.00	CRAV
06/22/20	King, Harold C.	Attention to professional fees re escrow.	0.50	297.50	CRAV
06/22/20	Zobitz, George E.	Internal call re fee application.	0.40	600.00	CRAV
06/23/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	6.70	2,780.50	CRAV
06/24/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	6.40	2,656.00	CRAV
06/25/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	6.60	2,739.00	CRAV
06/25/20	Grossbard, Lillian S.	Third level review of time entries for privilege and confidentiality.	0.80	816.00	CRAV
06/26/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	6.80	2,822.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/29/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.60	3,154.00	CRAV
06/30/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.20	2,988.00	CRAV
07/01/20	Sanyi, Donald	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.80	3,237.00	CRAV
Subtotal for CRAV			180.80	85,050.00	

GOVR - Corporate Governance and Securities Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Ravichandran, Arvind	Attention to Investor comments to PIPE agreement.	2.10	2,016.00	GOVR
06/01/20	Ravichandran, Arvind	Reviewed backstop forward SPA.	1.10	1,056.00	GOVR
06/01/20	Ravichandran, Arvind	Reviewed tax comments to backstop amendments.	0.40	384.00	GOVR
06/01/20	Ravichandran, Arvind	Analyzed tax considerations in PIPE investment.	1.20	1,152.00	GOVR
06/01/20	Medling, Nicholas S.	Analyze registration rights agreements and NENI calculation for TCC arbitration.	9.80	8,379.00	GOVR
06/01/20	Astore, Andrew J.	Review filed 8-Ks in connection with finalizing S-3.	0.70	416.50	GOVR
06/01/20	Astore, Andrew J.	Draft rider re PIPE agreement for 8-K disclosure.	1.30	773.50	GOVR
06/01/20	Astore, Andrew J.	Emails to backstop parties re tax information for 382 analysis.	0.40	238.00	GOVR
06/01/20	Astore, Andrew J.	Revisions to press release re marketed equity offerings.	0.40	238.00	GOVR
06/01/20	Astore, Andrew J.	Revisions to BCL summary table in exit financing motion.	1.10	654.50	GOVR
06/01/20	Astore, Andrew J.	Revisions to 8-K re backstop amendment.	1.50	892.50	GOVR
06/01/20	Astore, Andrew J.	Draft documentation of backstop commitment transfers (1.4); Communication with backstop parties re same (1.4).	2.80	1,666.00	GOVR
06/01/20	Beshara, Christopher J.	Call with Lazard, O. Nasab (CSM) and others regarding registration rights agreement for fire victim trust.	0.60	564.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Beshara, Christopher J.	Analyze materials in preparation for arbitration on exit financing registration rights NENI issues.	2.60	2,444.00	GOVR
06/01/20	Beshara, Christopher J.	Call with K. Orsini (CSM), O. Nasab (CSM), P. Zumbro (CSM), Weil and others regarding registration rights agreement with Fire Victim Trust.	0.50	470.00	GOVR
06/01/20	Beshara, Christopher J.	Call with K. Orsini (CSM), O. Nasab (CSM) MTO regarding CPUC securitization transaction.	0.50	470.00	GOVR
06/01/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	7.10	5,964.00	GOVR
06/01/20	Robertson, Caleb J.	Call with N. Medling (CSM) regarding arbitration with TCC.	0.60	450.00	GOVR
06/01/20	Robertson, Caleb J.	Research and analyze filings in connection with TCC arbitration.	2.10	1,575.00	GOVR
06/01/20	Robertson, Caleb J.	Call with C. Beshara (CSM) and others regarding arbitration with TCC.	0.70	525.00	GOVR
06/01/20	Hall, Richard	Review correspondence re NENI issues.	0.20	300.00	GOVR
06/01/20	Hall, Richard	Review correspondence regarding FUT RRD issues.	0.30	450.00	GOVR
06/01/20	Oren, Ori	Research California law.	1.00	595.00	GOVR
06/01/20	Oren, Ori	Internal exit financing check-in call.	0.50	297.50	GOVR
06/01/20	Oren, Ori	Updating equity offering checklists.	0.50	297.50	GOVR
06/01/20	LaRosa, William E.	Review and analyze documents in connection with arbitration.	0.80	476.00	GOVR
06/01/20	LaRosa, William E.	Research case law in preparation for arbitration.	7.20	4,284.00	GOVR
06/01/20	LaRosa, William E.	Call with O. Nasab, Lazard, Davis Polk, JP Morgan, Goldman Sachs and others re: arbitration.	0.50	297.50	GOVR
06/01/20	Oren, Ori	Turning comments to letter of credit for the Tax Benefit Payment Agreement.	0.30	178.50	GOVR
06/01/20	Hall, Richard	Attention to RRA arbitration issues.	1.00	1,500.00	GOVR
06/01/20	Hall, Richard	Attention to PIPE issues and draft.	0.60	900.00	GOVR
06/01/20	Hall, Richard	Review correspondence re PIPE issues.	1.40	2,100.00	GOVR
06/01/20	Hall, Richard	Attention to PIPE disclosure letter.	0.40	600.00	GOVR
06/01/20	Hall, Richard	Review correspondence re BCL issues.	0.70	1,050.00	GOVR
06/01/20	Nasab, Omid H.	Calls and analysis re: registration rights agreement dispute with TCC.	2.90	3,915.00	GOVR
06/01/20	Nasab, Omid H.	Call with H. Weissman re: NENI dispute.	0.50	675.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Nasab, Omid H.	Analysis of NENI calculations potential areas of dispute with TCC.	3.30	4,455.00	GOVR
06/01/20	Haaren, C. Daniel	Correspondence with P. Flink re S-3/A universal shelf exhibits.	0.60	660.00	GOVR
06/01/20	Haaren, C. Daniel	Review and comment on revised 8K.	0.60	660.00	GOVR
06/01/20	Haaren, C. Daniel	Call with Weil, Lazard, Alix, PG&E re: Plan supplement/implementation coordination.	0.80	880.00	GOVR
06/01/20	Haaren, C. Daniel	Legal and regulatory DD call with DPW, GS, JPM, Citi, BofA, Barclays.	0.90	990.00	GOVR
06/01/20	Haaren, C. Daniel	Privilege discussion with DPW in connection with Board meeting agenda.	0.90	990.00	GOVR
06/02/20	Ravichandran, Arvind	Reviewed PwC 382 modeling.	0.30	288.00	GOVR
06/02/20	Ravichandran, Arvind	Call with S. Goldring re: tax considerations in transaction.	0.60	576.00	GOVR
06/02/20	Ravichandran, Arvind	Reviewed purchase agreement for equity investment units.	1.10	1,056.00	GOVR
06/02/20	Ravichandran, Arvind	Attention to tax considerations in PIPE agreement.	1.10	1,056.00	GOVR
06/02/20	Ravichandran, Arvind	Call with client, PWC and Weil tax re: 382 model.	0.80	768.00	GOVR
06/02/20	Medling, Nicholas S.	Analyze registration rights agreements and NENI calculation for TCC arbitration.	8.30	7,096.50	GOVR
06/02/20	Astore, Andrew J.	Revisions to backstop amendment 8-K (0.4); Coordination of EDGAR process (0.4).	0.80	476.00	GOVR
06/02/20	Astore, Andrew J.	Communication with backstop parties re backstop commitment transfers.	2.20	1,309.00	GOVR
06/02/20	Astore, Andrew J.	Discussion of PIPE transaction with R. Hall, N. Walczak, DPW, Lazard, Goldman JP Morgan teams.	0.50	297.50	GOVR
06/02/20	Astore, Andrew J.	Draft 8-K re backstop amendment.	1.70	1,011.50	GOVR
06/02/20	Astore, Andrew J.	Communication with backstop parties re NDA.	0.40	238.00	GOVR
06/02/20	Astore, Andrew J.	Discuss status of backstop amendment with company advisors equityholder advisors.	0.50	297.50	GOVR
06/02/20	Astore, Andrew J.	Review of Fire Victim Trust registration rights agreement.	0.50	297.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/02/20	Beshara, Christopher J.	Prepare declarations for use in connection with dispute before BK court relating to registration rights agreement with TCC.	7.40	6,956.00	GOVR
06/02/20	Beshara, Christopher J.	Calls (multiple) with K. Orsini (CSM), O. Nasab (CSM), N. Dorsey (CSM) others regarding preparation for arbitration with TCC and briefing before BK court on RSA dispute.	1.70	1,598.00	GOVR
06/02/20	Beshara, Christopher J.	Call with K. Orsini (CSM), O. Nasab (CSM) Hunton regarding arbitration on Tort Claimants RSA issues.	0.40	376.00	GOVR
06/02/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	12.90	10,836.00	GOVR
06/02/20	Robertson, Caleb J.	Attention to arbitration with TCC.	2.40	1,800.00	GOVR
06/02/20	Robertson, Caleb J.	Call with C. Beshara (CSM), N. Medling (CSM) and P. Taylor (CSM) regarding registration rights agreement.	3.70	2,775.00	GOVR
06/02/20	Robertson, Caleb J.	Call with C. Beshara (CSM) regarding bankruptcy court brief.	0.20	150.00	GOVR
06/02/20	Robertson, Caleb J.	Call with counsel from Davis Polk, K. Orsini (CSM), O. Nasab (CSM), N. Medling (CSM), C. Beshara (CSM) and others regarding negotiations with TCC.	0.50	375.00	GOVR
06/02/20	Robertson, Caleb J.	Call with K. Orsini (CSM), O. Nasab (CSM), N. Dorsey (CSM), C. Beshara (CSM), N. Medling (CSM) and others regarding status of negotiations with TCC.	0.50	375.00	GOVR
06/02/20	Dorsey, Nicholas A.	Analysis re: section 382 NOL limitations.	0.60	660.00	GOVR
06/02/20	Hall, Richard	Conference call Lazard Alix Weil re status.	0.50	750.00	GOVR
06/02/20	Oren, Ori	Research California law.	1.30	773.50	GOVR
06/02/20	Oren, Ori	Reviewing DPW markup of CSM opinion and sharing feedback to Hunton.	0.20	119.00	GOVR
06/02/20	Hall, Richard	Review correspondence re BCL issues consent.	1.10	1,650.00	GOVR
06/02/20	Hall, Richard	Conference call re PIPE / closing.	0.50	750.00	GOVR
06/02/20	Hall, Richard	Review correspondence re NENI FUT RRA issues.	0.90	1,350.00	GOVR
06/02/20	Hall, Richard	Review correspondence re FUT RRA issues.	0.30	450.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/02/20	Hall, Richard	Conference call re PIPE issues and drafts.	0.60	900.00	GOVR
06/02/20	Hall, Richard	Conference calls e RRA arbitration issues.	1.00	1,500.00	GOVR
06/02/20	Hall, Richard	Review correspondence re BLC issues.	0.70	1,050.00	GOVR
06/02/20	Hall, Richard	Conference call re PIPE disclosure letters.	0.40	600.00	GOVR
06/02/20	Nasab, Omid H.	Prep for potential disputes with TCC re: registration rights NENI, including call with C. Beshara re: workstreams (1.5); Calls with CSM corporate on status of RRA (1.9); Call with Davis Polk re: RRA (.6); Call with Hunton re: NENI (.4); Call with C. Beshara re: RRA filing with bankruptcy court (.5); Analysis of documents relevant to NENI dispute (2.2).	7.10	9,585.00	GOVR
06/02/20	Oren, Ori	Attention to PIPE discussion call.	0.50	297.50	GOVR
06/02/20	Hall, Richard	Review correspondence re PIPE issues.	3.20	4,800.00	GOVR
06/02/20	Haaren, C. Daniel	Attention to Company & Equity Holder Professionals call with Lazard, JD, PJT, Alix, Weil, PG&E.	0.50	550.00	GOVR
06/02/20	Haaren, C. Daniel	Review revised draft of SNO charter.	0.40	440.00	GOVR
06/02/20	Haaren, C. Daniel	Review tax comments to term sheet.	0.40	440.00	GOVR
06/02/20	Haaren, C. Daniel	Correspondence with P. Flink regarding S-3/A universal shelf exhibits.	0.10	110.00	GOVR
06/02/20	Haaren, C. Daniel	Review and comment on revised 8K.	0.80	880.00	GOVR
06/02/20	Haaren, C. Daniel	Correspondence with J. Loduca, J. Wells regarding TTW guidelines.	0.20	220.00	GOVR
06/02/20	Haaren, C. Daniel	Review draft media statement in connection with news release and 8K filings.	0.70	770.00	GOVR
06/02/20	Haaren, C. Daniel	Correspondence with J. Wells regarding draft wall cross email to GS, JPM.	0.20	220.00	GOVR
06/02/20	Haaren, C. Daniel	Attention to Knighthead NDA extension matters.	0.60	660.00	GOVR
06/02/20	Haaren, C. Daniel	Attention to Internal BK brief call.	0.30	330.00	GOVR
06/03/20	Ravichandran, Arvind	Attention to tax considerations in equity linked investment units.	0.40	384.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/03/20	Ravichandran, Arvind	Attention to analysis of 382 considerations in equity offering.	0.80	768.00	GOVR
06/03/20	Ravichandran, Arvind	Attention to correspondence re: trust counsel request for 382 model.	0.60	576.00	GOVR
06/03/20	Ravichandran, Arvind	Call with DPW tax and corporate re: information gathering in equity offering.	0.50	480.00	GOVR
06/03/20	Ravichandran, Arvind	Attention to tax considerations in PIPE investment.	0.60	576.00	GOVR
06/03/20	Ravichandran, Arvind	Call with PWC re: 382 model.	0.20	192.00	GOVR
06/03/20	Ravichandran, Arvind	Call with trust tax counsel re: charter provision.	0.50	480.00	GOVR
06/03/20	Medling, Nicholas S.	Analyze registration rights agreements and NENI calculation for TCC arbitration.	12.70	10,858.50	GOVR
06/03/20	Astore, Andrew J.	Revisions to Rule 134 press release.	0.80	476.00	GOVR
06/03/20	Astore, Andrew J.	Review and coordinate filing of 8-K re plan of reorganization OII outcome.	0.70	416.50	GOVR
06/03/20	Astore, Andrew J.	Update on status of PIPE with D. Haaren, Weil, Davis Polk, PG&E, DPW, STB, Lazard, Goldman JP Morgan teams.	0.50	297.50	GOVR
06/03/20	Astore, Andrew J.	Revisions to board materials re offering timeline.	0.20	119.00	GOVR
06/03/20	Astore, Andrew J.	Communication with backstop parties re backstop commitment transfers.	0.50	297.50	GOVR
06/03/20	Astore, Andrew J.	Review board resolutions.	0.20	119.00	GOVR
06/03/20	Beshara, Christopher J.	Draft brief regarding registration rights agreement with TCC.	9.90	9,306.00	GOVR
06/03/20	Beshara, Christopher J.	Call with O. Nasab (CSM) and N. Medling (CSM) regarding arbitration with TCC on disputed issues.	0.40	376.00	GOVR
06/03/20	Beshara, Christopher J.	Call with O. Nasab (CSM), Hunton Citi regarding CPUC securitization transaction.	0.50	470.00	GOVR
06/03/20	Taylor, Patrick S.	Call re: exit financing tax analysis with DPW.	0.50	420.00	GOVR
06/03/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	6.50	5,460.00	GOVR
06/03/20	Robertson, Caleb J.	Research comparable registration rights agreements in preparation for potential arbitration with TCC.	3.80	2,850.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/03/20	Oren, Ori	Drafting supplemental listing applications for the various equity issuances.	3.50	2,082.50	GOVR
06/03/20	Hall, Richard	Review written consent correspondence.	0.60	900.00	GOVR
06/03/20	Hall, Richard	Conference call regarding TCC issues.	0.50	750.00	GOVR
06/03/20	Oren, Ori	Discussion with EQ regarding notices to shareholders.	0.40	238.00	GOVR
06/03/20	Oren, Ori	Drafting written notice of transfer restrictions.	0.40	238.00	GOVR
06/03/20	Oren, Ori	Updating and recirculating org docs for addition of extra Utility director.	0.50	297.50	GOVR
06/03/20	Nasab, Omid H.	Attention to disputes with TCC re: reg rights agreement NENI calculation, including call with C. Beshara re: NENI strategy (.4); Call with Citi re: securitization (.6); Listening to arguments re: confirmation (.9); Review of securitization filings with CPUC (1.4); Confer with Lazard re: NENI calculations (.8).	4.10	5,535.00	GOVR
06/03/20	Hall, Richard	Review correspondence regarding BCL consent issues.	0.80	1,200.00	GOVR
06/03/20	Hall, Richard	Review Finance Company materials.	0.80	1,200.00	GOVR
06/03/20	Hall, Richard	Conference call Lazard regarding NENI BCLs.	0.60	900.00	GOVR
06/03/20	Hall, Richard	Finance Company call.	1.30	1,950.00	GOVR
06/03/20	Hall, Richard	Review correspondence regarding FVT RRA.	0.40	600.00	GOVR
06/03/20	Oren, Ori	Discussion with D. Haaren and S. Archibald regarding SLAP and NYSE discussions.	0.40	238.00	GOVR
06/03/20	Hall, Richard	Conference call regarding PIPE status.	1.00	1,500.00	GOVR
06/03/20	Oren, Ori	PIPE status regroup call.	0.50	297.50	GOVR
06/03/20	Oren, Ori	Updating offering closing checklists.	0.60	357.00	GOVR
06/03/20	Oren, Ori	Internal exit financing check-in call.	0.80	476.00	GOVR
06/03/20	Oren, Ori	Research into supplemental listing application for various equity offering securities contemplated.	0.50	297.50	GOVR
06/03/20	Hall, Richard	Review correspondence regarding PIPE status and drafts.	1.20	1,800.00	GOVR
06/03/20	Hall, Richard	Review draft PIPE agreement.	0.30	450.00	GOVR
06/03/20	Hall, Richard	Review correspondence regarding PIPE ownership calculations.	0.80	1,200.00	GOVR
06/03/20	Hall, Richard	Review correspondence regarding NENI issues.	0.60	900.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/03/20	Haaren, C. Daniel	Review board resolutions.	0.40	440.00	GOVR
06/03/20	Haaren, C. Daniel	Review and comment on equity pro supp.	1.70	1,870.00	GOVR
06/03/20	Haaren, C. Daniel	Review and comment on materials for Board meeting.	0.40	440.00	GOVR
06/03/20	Haaren, C. Daniel	Review and comment on Rule 134 press release.	0.60	660.00	GOVR
06/03/20	Haaren, C. Daniel	Attention to Internal SLAP discussion.	0.30	330.00	GOVR
06/03/20	Haaren, C. Daniel	10Q dividend language call with PG&E.	0.40	440.00	GOVR
06/04/20	Ravichandran, Arvind	Call with investor re: PIPE.	0.90	864.00	GOVR
06/04/20	Ravichandran, Arvind	Call with PWC and Weil re: 382 modeling.	0.50	480.00	GOVR
06/04/20	Ravichandran, Arvind	Call with DPW tax re: equity offering.	0.20	192.00	GOVR
06/04/20	Ravichandran, Arvind	Attention to tax mechanics in equity offering.	1.10	1,056.00	GOVR
06/04/20	Ravichandran, Arvind	Call with trust counsel and advisors re: 382 model.	0.70	672.00	GOVR
06/04/20	Ravichandran, Arvind	Reviewed PWC 382 model.	1.20	1,152.00	GOVR
06/04/20	Ravichandran, Arvind	Attention to trust counsel changes to charter tax provisions.	0.90	864.00	GOVR
06/04/20	Ravichandran, Arvind	Reviewed provisions in investment units.	0.30	288.00	GOVR
06/04/20	Ravichandran, Arvind	Call with N. Dorsey re: call with trust counsel on 382 modeling.	0.20	192.00	GOVR
06/04/20	Ravichandran, Arvind	Prepared for call with trust counsel re: 382 modeling.	0.30	288.00	GOVR
06/04/20	Ravichandran, Arvind	Attention to PWC 382 model.	0.80	768.00	GOVR
06/04/20	Ravichandran, Arvind	Call with S. Goldring re: call with trust counsel on 382.	0.20	192.00	GOVR
06/04/20	Ravichandran, Arvind	Correspondence with Hunton and DPW re: debt offering.	0.20	192.00	GOVR
06/04/20	Medling, Nicholas S.	Analyze registration rights agreements and NENI calculation for TCC arbitration.	5.50	4,702.50	GOVR
06/04/20	Astore, Andrew J.	Communicate with backstop parties re NDA.	0.50	297.50	GOVR
06/04/20	Astore, Andrew J.	Review and update prospectus supplement disclosure.	1.20	714.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/04/20	Astore, Andrew J.	Revisions to consent form re backstop amendment.	0.50	297.50	GOVR
06/04/20	Astore, Andrew J.	Finalize documentation of and coordinate closing of backstop commitment transfer.	3.70	2,201.50	GOVR
06/04/20	Beshara, Christopher J.	Draft brief for arbitration with TCC on shares to be transferred to Fire Victim Trust.	11.70	10,998.00	GOVR
06/04/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	14.20	11,928.00	GOVR
06/04/20	Robertson, Caleb J.	Call with O. Nasab (CSM) and others regarding TCC arbitration.	1.00	750.00	GOVR
06/04/20	Robertson, Caleb J.	Attention to research and brief regarding registration rights agreement.	3.20	2,400.00	GOVR
06/04/20	Dorsey, Nicholas A.	Review non GAAP disclosure.	0.70	770.00	GOVR
06/04/20	Dorsey, Nicholas A.	Review NOL analysis for exit financing.	0.80	880.00	GOVR
06/04/20	Oren, Ori	Review of diligence materials.	0.60	357.00	GOVR
06/04/20	Oren, Ori	Marking up CSM Opinion to equity offering underwriting agreement.	1.30	773.50	GOVR
06/04/20	Oren, Ori	Reviewing term loan.	1.40	833.00	GOVR
06/04/20	Hall, Richard	Review correspondence regarding 382 issues.	0.50	750.00	GOVR
06/04/20	Hall, Richard	Review board materials.	0.50	750.00	GOVR
06/04/20	Oren, Ori	Updates and circulation of LC plus discussion call with D. Haaren and Baker.	0.70	416.50	GOVR
06/04/20	Hall, Richard	Board call.	0.50	750.00	GOVR
06/04/20	LaRosa, William E.	Review draft Registration Rights Agreement brief and securitization protests.	1.10	654.50	GOVR
06/04/20	Oren, Ori	Updates and recirculation of org docs.	0.40	238.00	GOVR
06/04/20	Nasab, Omid H.	Calls with Haaren and Dorsey re: registration rights agreement disputes.	0.50	675.00	GOVR
06/04/20	Nasab, Omid H.	Calls with Jones Day/PJT re: disputes with TCC.	0.40	540.00	GOVR
06/04/20	Nasab, Omid H.	Attention to preparing NENI calculation for provision to TCC (1.5); Email to various third parties regarding NENI calculation (1.7); Calls regarding issue with NENI calculation adjustment thereto (3.8).	7.00	9,450.00	GOVR
06/04/20	Hall, Richard	Review correspondence regarding BCL consent issues.	1.80	2,700.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/04/20	Hall, Richard	Review correspondence regarding PIPE process.	1.50	2,250.00	GOVR
06/04/20	Hall, Richard	Review/review PIPE drafts.	2.50	3,750.00	GOVR
06/04/20	Hall, Richard	Conference call regarding GIC PIPE issues.	0.60	900.00	GOVR
06/04/20	Hall, Richard	Review correspondence regarding FVT RRA issues.	1.10	1,650.00	GOVR
06/04/20	Hall, Richard	Conference call regarding PIPE issues and process.	1.20	1,800.00	GOVR
06/04/20	Hall, Richard	Conference call regarding TP PIPE issues.	0.90	1,350.00	GOVR
06/04/20	Haaren, C. Daniel	LC discussion with Baker.	0.30	330.00	GOVR
06/04/20	Haaren, C. Daniel	Plan supplement/implementation coordination call with Weil, Lazard, Alix, PG&E.	0.70	770.00	GOVR
06/04/20	Haaren, C. Daniel	Review and comment on legal opinion.	0.40	440.00	GOVR
06/04/20	Haaren, C. Daniel	Review and comment on draft NR plan confirmation press release.	0.30	330.00	GOVR
06/04/20	Haaren, C. Daniel	Review and comment on draft Consent Form.	0.60	660.00	GOVR
06/04/20	Haaren, C. Daniel	Correspondence with C. DeSanzo regarding blackout period analysis.	0.10	110.00	GOVR
06/04/20	Haaren, C. Daniel	Correspondence with R. Tretter regarding consent matter.	0.20	220.00	GOVR
06/05/20	Ravichandran, Arvind	Attention to tax considerations in debt documents.	0.80	768.00	GOVR
06/05/20	Ravichandran, Arvind	Attention to tax considerations in investment agreement.	2.80	2,688.00	GOVR
06/05/20	Ravichandran, Arvind	Call with Weil tax, PWC Tax and CSM litigation re: 382 analysis.	1.10	1,056.00	GOVR
06/05/20	Ravichandran, Arvind	Attention to trust comments to charter provisions.	0.60	576.00	GOVR
06/05/20	Medling, Nicholas S.	Analyze NENI calculation for TCC arbitration.	10.50	8,977.50	GOVR
06/05/20	Haaren, C. Daniel	Audit committee materials privilege discussion with DPW.	0.40	440.00	GOVR
06/05/20	Astore, Andrew J.	Revisions to Rule 134 press release.	0.60	357.00	GOVR
06/05/20	Astore, Andrew J.	Revisions to prospectus supplement re regulatory decision status.	0.30	178.50	GOVR
06/05/20	Astore, Andrew J.	Review bond marketing decks and provide comments.	1.20	714.00	GOVR
06/05/20	Astore, Andrew J.	Revisions to 8-K re backstop amendments and PIPE.	1.20	714.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/05/20	Astore, Andrew J.	Update call with company advisors equity holder advisors.	0.50	297.50	GOVR
06/05/20	Astore, Andrew J.	Revisions to backstop amendment documents.	1.40	833.00	GOVR
06/05/20	Astore, Andrew J.	Review and develop backstop amendment outreach plan with D. Haaren, N. Walczak, M. Fleming, P. Taylor, A. Gerten, O. Huang, S. Archibald, O. Oren and P. Taylor.	0.80	476.00	GOVR
06/05/20	Astore, Andrew J.	Updates to 8-K re real estate transaction.	0.40	238.00	GOVR
06/05/20	Astore, Andrew J.	Coordinate closing of backstop transfer transactions with backstop parties.	0.70	416.50	GOVR
06/05/20	Beshara, Christopher J.	Draft brief for arbitration with TCC on shares to be transferred to Fire Victim Trust.	7.30	6,862.00	GOVR
06/05/20	Beshara, Christopher J.	Call with O. Nasab (CSM), Weil PWC regarding arbitration of matters related to reorg plan.	1.20	1,128.00	GOVR
06/05/20	Fleming, Margaret R.	Drafting Pricing Committee resolutions for exit financing transactions.	2.90	2,175.00	GOVR
06/05/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	3.80	3,192.00	GOVR
06/05/20	Taylor, Patrick S.	Call with NYSE regarding exit financing.	0.30	252.00	GOVR
06/05/20	Dorsey, Nicholas A.	Review backstop letter 8K announcement.	1.20	1,320.00	GOVR
06/05/20	Hall, Richard	Conference call Lazard, Weil regarding status.	0.60	900.00	GOVR
06/05/20	Hall, Richard	Conference call PJT, Jones Day regarding status.	0.50	750.00	GOVR
06/05/20	Oren, Ori	Reviewing California counsel input to notice to shareholders.	0.30	178.50	GOVR
06/05/20	LaRosa, William E.	Review securitization protests.	0.40	238.00	GOVR
06/05/20	Oren, Ori	Review of diligence materials.	0.40	238.00	GOVR
06/05/20	Oren, Ori	PIPE Press Release drafting.	3.80	2,261.00	GOVR
06/05/20	Oren, Ori	Internal exit financing check in call.	0.50	297.50	GOVR
06/05/20	Oren, Ori	Updating offering closing checklists.	0.50	297.50	GOVR
06/05/20	Oren, Ori	Research regarding Rule 438 and the effect of changes in directors on registration statements.	1.00	595.00	GOVR
06/05/20	Nasab, Omid H.	Call with PWC Weil re: NOL availability analysis and prep for same.	0.90	1,215.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/05/20	Nasab, Omid H.	Attention to analyses of arguments for arbitration or motion practice against TCC re: registration rights agreement provisions NENI dispute.	5.90	7,965.00	GOVR
06/05/20	Oren, Ori	Summarizing and circulating follow-up steps to NYSE call.	0.30	178.50	GOVR
06/05/20	Oren, Ori	Reviewing and updating Tax Benefits Payment Agreement description in debt offering documents.	0.50	297.50	GOVR
06/05/20	Oren, Ori	Conference call with NYSE regarding supplemental listing applications process.	0.50	297.50	GOVR
06/05/20	Oren, Ori	Call to kick off backstop party outreach.	0.50	297.50	GOVR
06/05/20	Hall, Richard	Review correspondence regarding equity offering documents.	1.60	2,400.00	GOVR
06/05/20	Hall, Richard	Conference call regarding PIPE status.	0.60	900.00	GOVR
06/05/20	Hall, Richard	Conference call FMR regarding PIPE issues.	1.00	1,500.00	GOVR
06/05/20	Hall, Richard	Conference call GIC regarding PIPE issues.	1.00	1,500.00	GOVR
06/05/20	Hall, Richard	Review BCL consent correspondence.	0.50	750.00	GOVR
06/05/20	Hall, Richard	Review/revise PIPE drafts.	2.20	3,300.00	GOVR
06/05/20	Hall, Richard	Conference call Appaloosa regarding PIPE issues.	1.30	1,950.00	GOVR
06/05/20	Hall, Richard	Review FVT RRA issues correspondence.	1.00	1,500.00	GOVR
06/05/20	Haaren, C. Daniel	Review PIPE press release.	0.30	330.00	GOVR
06/05/20	Haaren, C. Daniel	Correspondence with J. Rose regarding filing of tax agreement and stipulated judgment.	0.10	110.00	GOVR
06/05/20	Haaren, C. Daniel	Review PG&E 134 press release.	0.30	330.00	GOVR
06/05/20	Haaren, C. Daniel	Call with NYSE.	0.50	550.00	GOVR
06/05/20	Haaren, C. Daniel	Correspondence with PG&E regarding equity financing disclosures.	0.40	440.00	GOVR
06/05/20	Haaren, C. Daniel	Review updated draft corp and utility pro supps.	1.10	1,210.00	GOVR
06/05/20	Haaren, C. Daniel	Review 8K.	0.40	440.00	GOVR
06/05/20	Haaren, C. Daniel	Rescission claims disclosure call with DPW, Weil.	0.40	440.00	GOVR
06/06/20	Ravichandran, Arvind	Reviewed drafts of investment agreement.	1.40	1,344.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/06/20	Ravichandran, Arvind	Email to PWC re: latest equity structure.	0.30	288.00	GOVR
06/06/20	Ravichandran, Arvind	Prepared for call with investor advisors.	0.40	384.00	GOVR
06/06/20	Ravichandran, Arvind	Call with Investor advisors and corporate team re: investment agreement.	0.80	768.00	GOVR
06/06/20	Ravichandran, Arvind	Call with Weil tax re: investment agreement.	0.80	768.00	GOVR
06/06/20	Medling, Nicholas S.	Analyze and draft brief re TCC arbitration.	9.70	8,293.50	GOVR
06/06/20	Astore, Andrew J.	Revisions to backstop amendment consent documents.	1.30	773.50	GOVR
06/06/20	Astore, Andrew J.	Review 8-K disclosure.	1.50	892.50	GOVR
06/06/20	Astore, Andrew J.	Update Rule 134 press release.	0.10	59.50	GOVR
06/06/20	Astore, Andrew J.	Comments to bond marketing materials.	0.50	297.50	GOVR
06/06/20	Astore, Andrew J.	Coordinate presentation with GS team.	2.00	1,190.00	GOVR
06/06/20	Beshara, Christopher J.	Draft brief for arbitration with TCC on shares to be transferred to Fire Victim Trust.	4.70	4,418.00	GOVR
06/06/20	Beshara, Christopher J.	Call with K. Orsini (CSM), O. Nasab (CSM), N. Dorsey (CSM) and Weil regarding registration rights for Fire Victim Trust.	1.00	940.00	GOVR
06/06/20	Beshara, Christopher J.	Call with O. Nasab (CSM) and N. Medling (CSM) regarding edits to TCC arbitration brief regarding Utility net income.	0.50	470.00	GOVR
06/06/20	Fleming, Margaret R.	Drafting Pricing Committee resolutions for exit financing transactions.	3.90	2,925.00	GOVR
06/06/20	Taylor, Patrick S.	Diligence call with Weil DPW.	0.30	252.00	GOVR
06/06/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	5.90	4,956.00	GOVR
06/06/20	Taylor, Patrick S.	Attention to PIPE and related discussions/documentation.	0.60	504.00	GOVR
06/06/20	Robertson, Caleb J.	Research registration rights agreements in anticipation of potential arbitration with the TCC.	1.00	750.00	GOVR
06/06/20	Robertson, Caleb J.	Call with C. Beshara (CSM) and others regarding registration rights agreement.	0.80	600.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/06/20	Oren, Ori	Research regarding Rule 438 and the effect of changes in directors on registration statements and drafting of form of 438 consent.	2.40	1,428.00	GOVR
06/06/20	Oren, Ori	PIPE Press Release editing and circulation.	0.80	476.00	GOVR
06/06/20	Oren, Ori	Sending out and tracking blast for backstop amendments and logistics calls relating to the outreach.	3.10	1,844.50	GOVR
06/06/20	Nasab, Omid H.	Attention to dispute with TCC re: NENI calculation, including call with TCC's counsel re: arbitration (.4); Analysis of PG&E's securitization application protests thereto (2.5); Editing NENI arbitration brief (1.5).	4.40	5,940.00	GOVR
06/06/20	Hall, Richard	Review correspondence regarding equity offering documents and structure.	0.90	1,350.00	GOVR
06/06/20	Hall, Richard	Review correspondence regarding FVT RRA NENI issues.	1.30	1,950.00	GOVR
06/06/20	Hall, Richard	Conference call regarding GIC issues PIPE draft.	2.20	3,300.00	GOVR
06/06/20	Hall, Richard	Conference call regarding PIPE BCL status.	1.20	1,800.00	GOVR
06/06/20	Hall, Richard	Review revised PIPE BCL consent drafts.	2.00	3,000.00	GOVR
06/06/20	Hall, Richard	Conference calls regarding PIPE drafts.	1.60	2,400.00	GOVR
06/06/20	Haaren, C. Daniel	Review and comment on 8K.	0.60	660.00	GOVR
06/06/20	Haaren, C. Daniel	Review and comment on revised plan documents.	0.80	880.00	GOVR
06/06/20	Haaren, C. Daniel	Correspondence with C. DeSanze regarding disclosure matters.	0.30	330.00	GOVR
06/06/20	Haaren, C. Daniel	Go/no-go call with GS, DPW, Lazard, PG&E.	0.30	330.00	GOVR
06/06/20	Astore, Andrew J.	Discussion of 8-K disclosure with PG&E.	0.70	416.50	GOVR
06/06/20	Astore, Andrew J.	Update on status of backstop amendment and PIPE with GS, JP Morgan, Lazard, PG&E and Davis Polk teams.	0.50	297.50	GOVR
06/06/20	Astore, Andrew J.	Discussion of backstop amendment documents with backstop party and D. Haaren.	0.50	297.50	GOVR
06/06/20	Astore, Andrew J.	Coordinate wall-cross process for backstop parties with D. Haaren, O. Huang, H. King and O. Oren.	0.40	238.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/06/20	Astore, Andrew J.	Wall-crossing of backstop parties re backstop amendment discussions.	3.30	1,963.50	GOVR
06/07/20	Ravichandran, Arvind	Attention to trust comments to charter provisions.	1.10	1,056.00	GOVR
06/07/20	Ravichandran, Arvind	Attention to investor comments to investment agreement.	0.60	576.00	GOVR
06/07/20	Medling, Nicholas S.	Analyze NENI calculation for TCC arbitration.	6.50	5,557.50	GOVR
06/07/20	Astore, Andrew J.	Draft rider for board materials.	0.30	178.50	GOVR
06/07/20	Beshara, Christopher J.	Prepare materials for mediation related to Tort Claimants RSA.	4.60	4,324.00	GOVR
06/07/20	Beshara, Christopher J.	Draft brief for arbitration with TCC on shares to be transferred to Fire Victim Trust.	1.30	1,222.00	GOVR
06/07/20	Fleming, Margaret R.	Drafting Pricing Committee resolutions for Exit Financing Transactions.	2.10	1,575.00	GOVR
06/07/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	6.00	5,040.00	GOVR
06/07/20	Taylor, Patrick S.	Drafting contribution and subscription agreements.	1.00	840.00	GOVR
06/07/20	Robertson, Caleb J.	Call with C. Beshara (CSM) and others regarding potential TCC arbitration.	0.50	375.00	GOVR
06/07/20	Robertson, Caleb J.	Cite check presentation on registration rights agreements, per C. Beshara (CSM).	2.50	1,875.00	GOVR
06/07/20	Hall, Richard	Review drafts of press releases and Form 8-K.	1.20	1,800.00	GOVR
06/07/20	Nasab, Omid H.	Attention to dispute with TCC re: NENI calculation, including call with arbitrator (.5); Call with E. Silverman re: strategy (.4); Calls with C. Beshara to prepare for call with arbitrator (.9); Emails to Lazard re: TCC due diligence questions (1.3).	3.10	4,185.00	GOVR
06/07/20	Nasab, Omid H.	Attention to dispute with TCC regarding Registration Rights Agreement, including call with TCC to discuss open points and prep for same (1); Attention to slide deck for potential use during confirmation closing argument (1.9).	2.90	3,915.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/07/20	Oren, Ori	Executing the backstop amendment including reaching out to and responding to backstop parties (5.2), Drafting and circulating the PIPE and Backstop Amendment Press Release (2.6); Drafting and circulating the Rule 134 Announcement Press Release (2.8).	10.60	6,307.00	GOVR
06/07/20	Hall, Richard	Review correspondence regarding FVT RRA issues NENI.	1.10	1,650.00	GOVR
06/07/20	Hall, Richard	Review correspondence regarding PIPE BCL consents.	3.50	5,250.00	GOVR
06/07/20	Hall, Richard	Review revised PIPE documents.	1.80	2,700.00	GOVR
06/07/20	Astore, Andrew J.	Communication with backstop parties re backstop amendments and tracking of backstop party consents.	7.20	4,284.00	GOVR
06/07/20	Astore, Andrew J.	Backstop amendment call with PG&E and wall-crossed backstop parties.	0.40	238.00	GOVR
06/07/20	Astore, Andrew J.	Revisions to 8-K re backstop amendments PIPE agreement (1.3); Coordinate EDGARization of same (1.2).	2.50	1,487.50	GOVR
06/07/20	Astore, Andrew J.	Revisions to backstop amendment consent documents.	1.60	952.00	GOVR
06/07/20	Astore, Andrew J.	Revisions to 8-K re real estate transaction.	0.40	238.00	GOVR
06/07/20	Astore, Andrew J.	Wall-crossing of backstop parties.	1.90	1,130.50	GOVR
06/07/20	Haaren, C. Daniel	Correspondence with PIPE investor consent matters.	0.10	110.00	GOVR
06/07/20	Haaren, C. Daniel	Attention to finalizing PIPE agreement.	0.40	440.00	GOVR
06/07/20	Haaren, C. Daniel	Correspondence with C. Foster regarding analyst inquiry.	0.30	330.00	GOVR
06/07/20	Haaren, C. Daniel	Review and comment on Board update in connection with TCC, UCC and BCL negotiations.	0.60	660.00	GOVR
06/07/20	Haaren, C. Daniel	Revise 8K.	0.80	880.00	GOVR
06/07/20	Astore, Andrew J.	Coordinate invitations to backstop amendment presentation with Goldman team.	2.50	1,487.50	GOVR
06/08/20	Ravichandran, Arvind	Call with B. Stratton re: 382 modeling.	0.20	192.00	GOVR
06/08/20	Ravichandran, Arvind	Call with S. Goldring re: 382 modeling.	0.40	384.00	GOVR
06/08/20	Ravichandran, Arvind	Attention to tax modeling.	1.60	1,536.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/08/20	Ravichandran, Arvind	Internal call with CSM corporate, Weil tax and PWC tax to prepare for call with trust advisors on 382.	0.60	576.00	GOVR
06/08/20	Ravichandran, Arvind	Call with A. Gurfinkel re: tax mechanics of equity raise.	0.20	192.00	GOVR
06/08/20	Ravichandran, Arvind	Call with trust counsel, PwC tax, Weil tax, and corporate teams re: PwC 382 model.	0.90	864.00	GOVR
06/08/20	Ravichandran, Arvind	Call with PwC tax, Weil tax and corporate re: trust comments to 382 model.	0.50	480.00	GOVR
06/08/20	Medling, Nicholas S.	Draft brief and declarations for TCC arbitration.	14.90	12,739.50	GOVR
06/08/20	Astore, Andrew J.	Update rider to board materials.	0.40	238.00	GOVR
06/08/20	Astore, Andrew J.	Communicate with backstop parties re backstop amendment.	4.20	2,499.00	GOVR
06/08/20	Astore, Andrew J.	Communicate with backstop parties re backstop commitment transfers.	2.70	1,606.50	GOVR
06/08/20	Astore, Andrew J.	Revisions to 8-K re real estate transaction.	1.60	952.00	GOVR
06/08/20	Astore, Andrew J.	Finalize and file 8-K re backstop amendments and PIPE.	1.80	1,071.00	GOVR
06/08/20	Astore, Andrew J.	Review reg rights summary slides.	0.20	119.00	GOVR
06/08/20	Beshara, Christopher J.	Prepare materials for mediation related to Tort Claimants RSA.	0.80	752.00	GOVR
06/08/20	Beshara, Christopher J.	Draft brief for arbitration with TCC on shares to be transferred to Fire Victim Trust.	8.70	8,178.00	GOVR
06/08/20	Beshara, Christopher J.	Call with O. Nasab (CSM), A. Needham (CSM) and A. Ravichandran (CSM) regarding tax issues for TCC arbitration.	0.50	470.00	GOVR
06/08/20	Taylor, Patrick S.	Drafting contribution and subscription agreements.	3.20	2,688.00	GOVR
06/08/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	8.50	7,140.00	GOVR
06/08/20	Robertson, Caleb J.	Attention to ebinder for TCC arbitration.	0.30	225.00	GOVR
06/08/20	Robertson, Caleb J.	Call with financial advisor, O. Nasab (CSM), C. Beshara (CSM) and N. Medling (CSM) regarding arbitration with TCC.	0.70	525.00	GOVR
06/08/20	Robertson, Caleb J.	Draft and revise declarations in connection with potential arbitration with the TCC.	4.20	3,150.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/08/20	Robertson, Caleb J.	Research registration rights agreements.	0.20	150.00	GOVR
06/08/20	Dorsey, Nicholas A.	Analysis re: NOL and exit financing.	0.60	660.00	GOVR
06/08/20	Oren, Ori	Responding to backstop party inquiries.	0.30	178.50	GOVR
06/08/20	Oren, Ori	Updates to contribution and subscription agreements to document payments from the holdco to utility to Trust.	3.40	2,023.00	GOVR
06/08/20	Hall, Richard	Review draft press release and 8-K.	0.60	900.00	GOVR
06/08/20	Hall, Richard	Review correspondence re NENI issues.	0.50	750.00	GOVR
06/08/20	Oren, Ori	Recirculating org docs to be filed in plan supplement.	0.20	119.00	GOVR
06/08/20	Hall, Richard	Review correspondence re FUT RRA lock up issues.	1.30	1,950.00	GOVR
06/08/20	Hall, Richard	Review correspondence re PIPE issues.	0.80	1,200.00	GOVR
06/08/20	Hall, Richard	Review drafts of equity documents.	1.50	2,250.00	GOVR
06/08/20	Hall, Richard	BCL consent issues correspondence.	1.40	2,100.00	GOVR
06/08/20	Hall, Richard	Review PIPE drafts.	0.60	900.00	GOVR
06/08/20	Nasab, Omid H.	Attention to dispute with TCC re: NENI calculation, including call with tax lawyers prep (.8); Call with Lazard re: arbitration support and prep (1.2); Analysis of how to respond to TCC due diligence requests (2.2); Call with potential fact witness for arbitration and prep for same (1.2); Drafting email to Bob Meyer re: Debtors' positions; emails to K. Orsini re: strategy (1.8).	7.20	9,720.00	GOVR
06/08/20	Oren, Ori	Comparing precedents to Trust RRA markup.	2.60	1,547.00	GOVR
06/08/20	Oren, Ori	Looking into question on stock settlement of equity units for Section 382 purposes.	0.70	416.50	GOVR
06/08/20	Haaren, C. Daniel	Correspondence and calls with Weil, MTO regarding disclosure matters.	0.70	770.00	GOVR
06/08/20	Haaren, C. Daniel	Attention to covid risk factor with J. Lloyd.	0.80	880.00	GOVR
06/08/20	Haaren, C. Daniel	Correspondence with PG&E regarding cleansing matters.	0.40	440.00	GOVR
06/08/20	Haaren, C. Daniel	Review RRA mirror voting rider.	0.20	220.00	GOVR
06/08/20	Haaren, C. Daniel	Review revised 8K.	0.60	660.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/08/20	Oren, Ori	Internal exit financing call.	0.50	297.50	GOVR
06/09/20	Ravichandran, Arvind	Attention to backstop agreement matters.	0.40	384.00	GOVR
06/09/20	Ravichandran, Arvind	Call with A. Astore re: backstop agreements.	0.10	96.00	GOVR
06/09/20	Ravichandran, Arvind	Call with Weil tax, PwC tax and CSM corporate re: TCC comments on RRA.	0.80	768.00	GOVR
06/09/20	Ravichandran, Arvind	Call with N. Dorsey re: RRA.	0.60	576.00	GOVR
06/09/20	Medling, Nicholas S.	Draft brief and declarations for TCC arbitration.	12.60	10,773.00	GOVR
06/09/20	Medling, Nicholas S.	Coordinate logistics of arbitration with various vendors.	2.30	1,966.50	GOVR
06/09/20	Astore, Andrew J.	Communication with backstop parties re backstop amendment.	1.50	892.50	GOVR
06/09/20	Astore, Andrew J.	Communication with backstop parties re backstop transfers.	1.50	892.50	GOVR
06/09/20	Astore, Andrew J.	Internal advisors update with Lazard, Weil, AlixPartners teams.	0.30	178.50	GOVR
06/09/20	Astore, Andrew J.	Discuss backstop transfers with backstop party, counsel, D. Haaren and Lazard.	0.40	238.00	GOVR
06/09/20	Astore, Andrew J.	Emails with A. Ravichandran, K. Jorstad, D. Haaren, Weil and PwC team re backstop party outreach for tax analysis.	1.00	595.00	GOVR
06/09/20	Robertson, Caleb J.	Research and analysis for potential arbitration with the TCC.	6.40	4,800.00	GOVR
06/09/20	Korn, David H.	Revise sections of brief to arbitrator in efforts for NENI projections in dispute with TCC.	7.30	7,008.00	GOVR
06/09/20	Astore, Andrew J.	Draft 8-K/A and related backstop commitment schedule re backstop amendments.	2.50	1,487.50	GOVR
06/09/20	Robertson, Caleb J.	Attention to arbitration ebinder.	0.60	450.00	GOVR
06/09/20	Beshara, Christopher J.	Draft brief and declarations for arbitration with TCC on shares to be transferred to Fire Victim Trust.	9.60	9,024.00	GOVR
06/09/20	Beshara, Christopher J.	Calls with O. Nasab (CSM) regarding strategy for arbitration with TCC on shares to be transferred to Fire Victim Trust.	0.70	658.00	GOVR
06/09/20	Beshara, Christopher J.	Legal and factual research in connection with arbitration with TCC on shares to be transferred to Fire Victim Trust.	2.40	2,256.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/09/20	Fleming, Margaret R.	Drafting Pricing Committee resolutions for exit financing transactions.	3.90	2,925.00	GOVR
06/09/20	Huang, Olivia Ya	Draft and revise 8-K.	3.00	2,250.00	GOVR
06/09/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	13.30	11,172.00	GOVR
06/09/20	Robertson, Caleb J.	Call with W. LaRosa (CSM) regarding arbitration and exhibits.	0.30	225.00	GOVR
06/09/20	Robertson, Caleb J.	Call with O. Nasab (CSM), D. Korn (CSM), C. Beshara (CSM) and N. Medling (CSM) to discuss strategy for arbitration with TCC.	0.70	525.00	GOVR
06/09/20	Hall, Richard	Conference call with PJT, Jones Day re status.	0.60	900.00	GOVR
06/09/20	Hall, Richard	Review correspondence re NENI disclosure issues.	0.80	1,200.00	GOVR
06/09/20	Hall, Richard	Review correspondence re equity offering progress.	0.70	1,050.00	GOVR
06/09/20	LaRosa, William E.	Draft exhibit for arbitration.	2.60	1,547.00	GOVR
06/09/20	LaRosa, William E.	Call with C. Robertson to discuss exhibit for arbitration.	0.40	238.00	GOVR
06/09/20	Oren, Ori	Discussing shareholder notice logistics with EQ.	0.20	119.00	GOVR
06/09/20	Oren, Ori	Marking up investor presentation.	0.50	297.50	GOVR
06/09/20	Oren, Ori	Project Plover weekly docs update call with GS and JPM.	0.50	297.50	GOVR
06/09/20	Oren, Ori	Research regarding RRA precedents.	0.50	297.50	GOVR
06/09/20	Nasab, Omid H.	Attention to dispute with TCC re: NENI calculation, including working on draft arbitration brief (2.9); Conferring with witnesses re: declarations attention to drafts (2.8); Call with TCC financial advisors and prep for same (2.4); Call with B. Meyer and prep (.8).	8.90	12,015.00	GOVR
06/09/20	Haaren, C. Daniel	Review and revise rider for HoldCo Notes pro supp.	0.70	770.00	GOVR
06/09/20	Haaren, C. Daniel	Review 8-K/A in connection with consent matters and backstop commitment matters.	0.20	220.00	GOVR
06/09/20	Haaren, C. Daniel	Attention to S-3 matters.	0.20	220.00	GOVR
06/09/20	Haaren, C. Daniel	Review NOL Pill draft.	1.20	1,320.00	GOVR
06/09/20	Haaren, C. Daniel	Review finance committee/Board of Director materials.	0.40	440.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/09/20	Haaren, C. Daniel	COVID risk factor call with Hunton, PG&E.	0.50	550.00	GOVR
06/10/20	Orsini, Kevin J.	Call with GC re document issues.	0.40	600.00	GOVR
06/10/20	Ravichandran, Arvind	Attention to mechanics of equity offering to preserve tax attributes.	0.70	672.00	GOVR
06/10/20	Medling, Nicholas S.	Draft brief and declarations for TCC arbitration.	12.20	10,431.00	GOVR
06/10/20	Medling, Nicholas S.	Coordinate arbitration logistics with various vendors.	2.00	1,710.00	GOVR
06/10/20	Korn, David H.	Review proposed declarations i/s/o NENI arbitration.	2.60	2,496.00	GOVR
06/10/20	Korn, David H.	Analyze response to TCC's argument re application of GAAP to NENI calculation.	1.50	1,440.00	GOVR
06/10/20	Korn, David H.	Revise sections of arbitration brief re NENI calculation.	7.80	7,488.00	GOVR
06/10/20	Korn, David H.	Internal correspondence re status and strategy for NENI arbitration.	0.70	672.00	GOVR
06/10/20	Haaren, C. Daniel	Review and comment on COVID risk factor.	0.70	770.00	GOVR
06/10/20	Haaren, C. Daniel	Correspondence with C. Foster regarding NDAs.	0.20	220.00	GOVR
06/10/20	Haaren, C. Daniel	Review and comment on discussion materials.	0.60	660.00	GOVR
06/10/20	Astore, Andrew J.	Revisions to 8-K/A re backstop amendments.	1.20	714.00	GOVR
06/10/20	Astore, Andrew J.	Discuss confirmation order 8-K with S. Archibald.	0.30	178.50	GOVR
06/10/20	Astore, Andrew J.	Comments to risk factors.	0.10	59.50	GOVR
06/10/20	Astore, Andrew J.	Draft forms of acknowledgment and release re backstop commitment and greenshoe backstop commitment transfers, and emails to PG&E and backstop parties re same.	2.30	1,368.50	GOVR
06/10/20	Beshara, Christopher J.	Legal and factual research in connection with arbitration with TCC on shares to be transferred to Fire Victim Trust.	4.10	3,854.00	GOVR
06/10/20	Beshara, Christopher J.	Draft brief and declarations for arbitration with TCC on shares to be transferred to Fire Victim Trust.	9.40	8,836.00	GOVR
06/10/20	Beshara, Christopher J.	Calls with O. Nasab (CSM) regarding strategy for arbitration with TCC on shares to be transferred to Fire Victim Trust.	0.50	470.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/10/20	Huang, Olivia Ya	Review 8-K proof.	1.50	1,125.00	GOVR
06/10/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	6.90	5,796.00	GOVR
06/10/20	Robertson, Caleb J.	Call with O. Nasab (CSM), D. Korn (CSM), C. Beshara (CSM), N. Medling (CSM), and W. LaRosa (CSM) to discuss strategy for arbitration with TCC.	0.50	375.00	GOVR
06/10/20	Robertson, Caleb J.	Research and preparation for potential arbitration with TCC.	7.20	5,400.00	GOVR
06/10/20	Hall, Richard	Review correspondence re greenshoe backstop.	0.90	1,350.00	GOVR
06/10/20	Hall, Richard	Conference call re FUT RRA.	0.50	750.00	GOVR
06/10/20	Hall, Richard	Review draft offering documents.	0.70	1,050.00	GOVR
06/10/20	Hall, Richard	Review correspondence re BCL amendments and consents.	0.60	900.00	GOVR
06/10/20	LaRosa, William E.	Draft cross-examination outline for arbitration.	4.20	2,499.00	GOVR
06/10/20	LaRosa, William E.	Revise Exhibit for arbitration.	0.90	535.50	GOVR
06/10/20	Oren, Ori	Updating closing checklist for equity offering.	0.50	297.50	GOVR
06/10/20	Oren, Ori	Updating SLAP transaction description list.	2.50	1,487.50	GOVR
06/10/20	Oren, Ori	Marking up investor presentation.	0.50	297.50	GOVR
06/10/20	Oren, Ori	Putting together resale shelf comparison chart for various registration rights agreements.	1.10	654.50	GOVR
06/10/20	Oren, Ori	Circulating and summarizing RSA Noteholder Fee tracker.	0.40	238.00	GOVR
06/10/20	Oren, Ori	Internal exit financing check-in call.	0.50	297.50	GOVR
06/10/20	Nasab, Omid H.	Attention to dispute with TCC re: NENI calculation, including working on draft arbitration brief (3.7); Editing witness declarations (2.8); Conferring with advisors re: settlement (1.5); Attention to arbitration logistics (.8).	8.80	11,880.00	GOVR
06/11/20	Ravichandran, Arvind	Reviewed debt offering documents.	0.90	864.00	GOVR
06/11/20	Ravichandran, Arvind	Attention to mechanics of equity offering.	0.40	384.00	GOVR
06/11/20	Ravichandran, Arvind	Attention to investor question re: PIPE.	0.30	288.00	GOVR
06/11/20	Ravichandran, Arvind	Reviewed equity linked instruments offering documents.	0.40	384.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/11/20	Medling, Nicholas S.	Coordinate arbitration logistics with various vendors.	0.40	342.00	GOVR
06/11/20	Medling, Nicholas S.	Draft brief and declarations for TCC arbitration.	8.40	7,182.00	GOVR
06/11/20	Haaren, C. Daniel	Resale shelf internal discussion.	0.50	550.00	GOVR
06/11/20	Haaren, C. Daniel	Review HoldCo notes prelim pro supp in connection with anti-dilution matter.	0.40	440.00	GOVR
06/11/20	Korn, David H.	Analyze response to TCC's argument re application of GAAP to NENI calculation.	3.80	3,648.00	GOVR
06/11/20	Korn, David H.	Revise sections of arbitration brief re NENI calculation.	2.60	2,496.00	GOVR
06/11/20	Korn, David H.	Review proposed declarations i/s/o NENI arbitration.	1.30	1,248.00	GOVR
06/11/20	Beshara, Christopher J.	Draft brief and declarations for arbitration with TCC on shares to be transferred to Fire Victim Trust.	6.40	6,016.00	GOVR
06/11/20	Beshara, Christopher J.	Calls with O. Nasab (CSM) and D. Korn (CSM) regarding strategy for arbitration with TCC on shares to be transferred to Fire Victim Trust.	0.80	752.00	GOVR
06/11/20	Beshara, Christopher J.	Legal and factual research in connection with arbitration with TCC on shares to be transferred to Fire Victim Trust.	1.30	1,222.00	GOVR
06/11/20	Astore, Andrew J.	Prepare and revise 8-K.	2.60	1,547.00	GOVR
06/11/20	Astore, Andrew J.	Prepare countersigned compiled consent forms re backstop amendment.	3.50	2,082.50	GOVR
06/11/20	Astore, Andrew J.	Document transfer of backstop and greenshoe backstop commitments between backstop parties.	1.10	654.50	GOVR
06/11/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	2.10	1,764.00	GOVR
06/11/20	Robertson, Caleb J.	Research and preparation for potential arbitration with TCC.	5.90	4,425.00	GOVR
06/11/20	Dorsey, Nicholas A.	Call with STB re: new directors and exit financing.	0.40	440.00	GOVR
06/11/20	Dorsey, Nicholas A.	Review 8K related to NENI.	0.50	550.00	GOVR
06/11/20	Hall, Richard	Conference call Alix, Lazard, Weil re status.	0.50	750.00	GOVR
06/11/20	Hall, Richard	Conference calls re NENI issues.	1.30	1,950.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/11/20	Hall, Richard	Review correspondence re new issues.	0.50	750.00	GOVR
06/11/20	Hall, Richard	Review correspondence re FUT RRT issues.	0.30	450.00	GOVR
06/11/20	Hall, Richard	Review correspondence re BCL issues.	0.40	600.00	GOVR
06/11/20	Hall, Richard	Review correspondence re debt offering.	0.50	750.00	GOVR
06/11/20	Hall, Richard	Review correspondence re equity offering.	0.30	450.00	GOVR
06/11/20	Hall, Richard	Review correspondence re PIPE issues.	0.40	600.00	GOVR
06/11/20	LaRosa, William E.	Attention to declaration for arbitration.	0.50	297.50	GOVR
06/11/20	LaRosa, William E.	Call with O. Nasab, C. Beshara and others to discuss status of arbitration.	0.20	119.00	GOVR
06/11/20	Oren, Ori	research regarding prospectus supplements.	0.60	357.00	GOVR
06/11/20	Nasab, Omid H.	Attention to dispute with TCC re: NENI calculation, including working on draft arbitration brief (3.6); Editing witness declarations (2.4); Editing mark-up of NENI stipulation (1.5); Conferring with TCC members on settlement (.8).	8.30	11,205.00	GOVR
06/11/20	Oren, Ori	Updating supplemental listing application transaction descriptions based on internal comments.	0.70	416.50	GOVR
06/11/20	Oren, Ori	Internal group call regarding logistics for resale shelf registrations.	0.50	297.50	GOVR
06/11/20	Oren, Ori	Follow-up on final exhibits to tax benefit payment agreement.	0.10	59.50	GOVR
06/11/20	Oren, Ori	Attention to discussion with Simpson Thatcher.	0.40	238.00	GOVR
06/11/20	Oren, Ori	Putting together selling stockholder notice and questionnaire.	3.00	1,785.00	GOVR
06/11/20	Oren, Ori	Updating corporate governance and director updates to equity offering prospectus supplement.	1.00	595.00	GOVR
06/11/20	Haaren, C. Daniel	Attention to 8K in connection with RRA and NENI news matters.	1.30	1,430.00	GOVR
06/12/20	Ravichandran, Arvind	Call with D. Haaren re: corporate provisions.	0.20	192.00	GOVR
06/12/20	Ravichandran, Arvind	Attention to tax considerations in equity offerings.	1.10	1,056.00	GOVR
06/12/20	Ravichandran, Arvind	Call with K. Jorstad re: equity offering.	0.20	192.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/12/20	Ravichandran, Arvind	Attention to tax considerations re: review of investor commitments to PIPE.	0.80	768.00	GOVR
06/12/20	Ravichandran, Arvind	Attention to investor comments re: backstop agreement.	0.60	576.00	GOVR
06/12/20	Astore, Andrew J.	Finalize and file 8-K.	0.90	535.50	GOVR
06/12/20	Astore, Andrew J.	Emails to backstop parties re consent forms.	0.50	297.50	GOVR
06/12/20	Astore, Andrew J.	Emails to backstop parties re registration rights agreement.	0.70	416.50	GOVR
06/12/20	Astore, Andrew J.	Research re bankruptcy disclosure precedents.	1.50	892.50	GOVR
06/12/20	Astore, Andrew J.	Email to backstop parties re share ownership in connection with tax analysis.	0.60	357.00	GOVR
06/12/20	Fleming, Margaret R.	Attention to drafting Form S-8 for amended 2014 LTIP.	3.90	2,925.00	GOVR
06/12/20	Fleming, Margaret R.	Attention to Pricing Committee resolutions for equity offerings.	0.20	150.00	GOVR
06/12/20	Taylor, Patrick S.	Drafting contribution and subscription agreements.	0.90	756.00	GOVR
06/12/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	2.30	1,932.00	GOVR
06/12/20	Oren, Ori	Updating selling shareholder questionnaire.	2.00	1,190.00	GOVR
06/12/20	Oren, Ori	Editing equity offering preliminary prospectus supplement.	1.00	595.00	GOVR
06/12/20	Oren, Ori	Updates to equity and equity units closing checklists.	0.40	238.00	GOVR
06/12/20	Hall, Richard	Review correspondence re NENI issues.	0.30	450.00	GOVR
06/12/20	Hall, Richard	Review correspondence re BCL and PIPE issues.	1.10	1,650.00	GOVR
06/12/20	Oren, Ori	Discussions with the Company regarding articles of incorporation and transfer restrictions notices logistics.	0.60	357.00	GOVR
06/12/20	Haaren, C. Daniel	Review and comment on NYSE supplemental listing application.	0.70	770.00	GOVR
06/12/20	Haaren, C. Daniel	Review and comment on reliance letter to PG&E BoD.	0.60	660.00	GOVR
06/12/20	Haaren, C. Daniel	Review HoldCo notes prelim pro supp in connection with anti-dilution matter.	0.30	330.00	GOVR
06/12/20	Haaren, C. Daniel	Correspondence with SME at PG&E regarding investor questions.	0.30	330.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/12/20	Haaren, C. Daniel	Correspondence with PG&E, Hunton regarding risk factor in connection with distribution impact from utility to corp.	0.20	220.00	GOVR
06/12/20	Haaren, C. Daniel	Review CSM opinion for equity units.	0.40	440.00	GOVR
06/12/20	Haaren, C. Daniel	Correspondence with SME at PG&E regarding confirmation order scenario.	0.20	220.00	GOVR
06/12/20	Oren, Ori	Updating the assignment and contribution agreements based on partner comments.	0.60	357.00	GOVR
06/13/20	Ravichandran, Arvind	Attention to investor comments re: backstop agreement.	1.10	1,056.00	GOVR
06/13/20	Astore, Andrew J.	Review and comment on investor presentation.	0.50	297.50	GOVR
06/13/20	Astore, Andrew J.	Emails to backstop parties re forward share purchase agreement.	0.50	297.50	GOVR
06/13/20	Dorsey, Nicholas A.	Review selling security holder questionnaire.	1.10	1,210.00	GOVR
06/13/20	Oren, Ori	Review of debt pro supp for cross reference checks.	0.50	297.50	GOVR
06/13/20	Oren, Ori	Drafting of selling shareholder questionnaire.	0.70	416.50	GOVR
06/13/20	Oren, Ori	Updating equity pro supp sections based on debt offering.	0.70	416.50	GOVR
06/14/20	Ravichandran, Arvind	Attention to comments from investor re: backstop agreement.	0.90	864.00	GOVR
06/14/20	Haaren, C. Daniel	Revision of equity offering pro supps.	1.20	1,320.00	GOVR
06/14/20	Haaren, C. Daniel	Correspondence and calls with SMEs at PG&E regarding POR implementation in connection with regulatory approvals.	0.80	880.00	GOVR
06/14/20	Haaren, C. Daniel	Call with Weil, Hunton re: Corp and utility pro supps.	0.50	550.00	GOVR
06/14/20	Haaren, C. Daniel	Correspondence with JD regarding greenshoe matters.	0.40	440.00	GOVR
06/14/20	Haaren, C. Daniel	Correspondence with J. Loduca regarding potential NOL pill.	0.20	220.00	GOVR
06/14/20	Haaren, C. Daniel	Disclosure call with E. Silverman, K. Ziman of Lazard.	0.90	990.00	GOVR
06/15/20	Ravichandran, Arvind	Call with B. Brookstone re: tax information form.	0.20	192.00	GOVR
06/15/20	Ravichandran, Arvind	Call with N. Walczak and K. Jorstad re: PIPE investor.	0.20	192.00	GOVR
06/15/20	Ravichandran, Arvind	Reviewed RRA.	0.40	384.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/15/20	Ravichandran, Arvind	Correspondence re: call with backstop investor.	0.30	288.00	GOVR
06/15/20	Ravichandran, Arvind	Call re: tax information form.	0.20	192.00	GOVR
06/15/20	Ravichandran, Arvind	Attention to tax considerations with PIPE investment.	0.40	384.00	GOVR
06/15/20	Ravichandran, Arvind	Call with O. Huang re: backstop agreement.	0.10	96.00	GOVR
06/15/20	Ravichandran, Arvind	Call with DPW tax re: mechanics of equity offering.	0.30	288.00	GOVR
06/15/20	Haaren, C. Daniel	Revision of closing steps checklist.	1.40	1,540.00	GOVR
06/15/20	Haaren, C. Daniel	Revision of equity pro supp.	2.60	2,860.00	GOVR
06/15/20	Haaren, C. Daniel	Review equity roadshow deck.	0.30	330.00	GOVR
06/15/20	Astore, Andrew J.	Review of and revisions to board minutes.	0.50	297.50	GOVR
06/15/20	Fleming, Margaret R.	Drafting Form S-8.	1.20	900.00	GOVR
06/15/20	Fleming, Margaret R.	Call with P. Taylor regarding Pricing Committee resolutions.	0.20	150.00	GOVR
06/15/20	Fleming, Margaret R.	Drafting Pricing Committee resolutions for equity offerings.	3.70	2,775.00	GOVR
06/15/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	0.60	504.00	GOVR
06/15/20	Dorsey, Nicholas A.	Attention to selling shareholder questionnaire.	0.40	440.00	GOVR
06/15/20	Oren, Ori	Drafting 10b-5 letter for equity units.	0.60	357.00	GOVR
06/15/20	Oren, Ori	Updating and consolidating exit financing closing checklist.	1.90	1,130.50	GOVR
06/15/20	Oren, Ori	Entering SLAPs into NYSE listing manager portal.	0.90	535.50	GOVR
06/15/20	Oren, Ori	Compiling lock-up signature pages.	1.10	654.50	GOVR
06/15/20	Oren, Ori	Internal exit financing check in call.	0.80	476.00	GOVR
06/15/20	Oren, Ori	Research into Section 16.	0.80	476.00	GOVR
06/16/20	Ravichandran, Arvind	Attention to tax considerations involving PIPE investor.	0.40	384.00	GOVR
06/16/20	Ravichandran, Arvind	Call with P. Taylor re: equity offering documents.	0.10	96.00	GOVR
06/16/20	Ravichandran, Arvind	Call with S. Goldring and B. Stratton re: investor comments.	0.10	96.00	GOVR
06/16/20	Ravichandran, Arvind	Call with K. Jorstad re: equity offering documents.	0.10	96.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/16/20	Ravichandran, Arvind	Correspondence with PG&E re: tax information forms.	0.60	576.00	GOVR
06/16/20	Ravichandran, Arvind	Reviewed equity offering documents.	3.90	3,744.00	GOVR
06/16/20	Ravichandran, Arvind	Call with C. Yuzna re: tax information forms.	0.20	192.00	GOVR
06/16/20	Ravichandran, Arvind	Call with DPW tax re: tax information forms.	0.50	480.00	GOVR
06/16/20	Ravichandran, Arvind	Call with investor re: backstop forward contract.	0.40	384.00	GOVR
06/16/20	Haaren, C. Daniel	Conference call with Lazard, Weil and Alix.	0.50	550.00	GOVR
06/16/20	Haaren, C. Daniel	Attention to onboarding matters for new directors.	0.80	880.00	GOVR
06/16/20	Astore, Andrew J.	Revisions to draft board minutes.	1.30	773.50	GOVR
06/16/20	Fleming, Margaret R.	Drafting Pricing Committee resolutions for equity offerings.	4.20	3,150.00	GOVR
06/16/20	Huang, Olivia Ya	Research related to section 16.	1.60	1,200.00	GOVR
06/16/20	Usgaonkar, Aashim	Attention to incoming director orientation materials.	6.80	5,712.00	GOVR
06/16/20	Oren, Ori	Drafting separate selling shareholder questionnaires.	2.20	1,309.00	GOVR
06/16/20	Oren, Ori	Composing and blasting the selling shareholder questionnaire outreach.	0.60	357.00	GOVR
06/16/20	Oren, Ori	Drafting 10b-5 and Opinion letters to equity and equity unit underwriting agreements.	2.10	1,249.50	GOVR
06/16/20	Oren, Ori	Project Plover weekly update with DPW.	0.50	297.50	GOVR
06/16/20	Oren, Ori	Defined terms and cross-reference check to equity prospectus supplement.	1.10	654.50	GOVR
06/16/20	Oren, Ori	Drafting General Counsel Opinion for Equity offering underwriting agreement.	1.00	595.00	GOVR
06/16/20	Oren, Ori	Updating consolidated exit financing closing checklist.	1.00	595.00	GOVR
06/16/20	Oren, Ori	Circulating draft of rule 438 consents.	0.20	119.00	GOVR
06/16/20	Oren, Ori	Updating signature pages to lock-up agreements for new directors.	0.40	238.00	GOVR
06/16/20	Oren, Ori	Follow-up with NYSE regarding our call and SLAP submission.	0.20	119.00	GOVR
06/16/20	Oren, Ori	Research into signatures for power of attorney filings.	1.00	595.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/16/20	Oren, Ori	Submitting SLAP through online portal.	1.00	595.00	GOVR
06/16/20	Oren, Ori	Call with NYSE regarding SLAP.	0.50	297.50	GOVR
06/17/20	Ravichandran, Arvind	Reviewed DPW summary of tax information form.	0.80	768.00	GOVR
06/17/20	Ravichandran, Arvind	Attention to tax information form.	0.60	576.00	GOVR
06/17/20	Ravichandran, Arvind	Correspondence with Weil tax, PwC tax, Kramer levin tax re: tax considerations with PiPe investor.	0.40	384.00	GOVR
06/17/20	Ravichandran, Arvind	Call with A. Gurfinkel re: equity offering.	0.10	96.00	GOVR
06/17/20	Ravichandran, Arvind	Call with A. Usgaonkar re: equity offering.	0.20	192.00	GOVR
06/17/20	Ravichandran, Arvind	Attention to tax considerations with PIPE investor.	0.90	864.00	GOVR
06/17/20	Ravichandran, Arvind	Call with N. Walczak re: PIPE investor.	0.10	96.00	GOVR
06/17/20	Haaren, C. Daniel	Review and comment on common stock preliminary pro supp.	1.10	1,210.00	GOVR
06/17/20	Haaren, C. Daniel	Attention to emergence timing logistics.	0.60	660.00	GOVR
06/17/20	Haaren, C. Daniel	Correspondence with J. Loduca, B. Wong regarding director orientation.	0.30	330.00	GOVR
06/17/20	Haaren, C. Daniel	Review draft director consents.	0.30	330.00	GOVR
06/17/20	Astore, Andrew J.	Review director indemnification agreement.	0.30	178.50	GOVR
06/17/20	Taylor, Patrick S.	Attention to registration rights agreements and related discussions/documentation.	0.30	252.00	GOVR
06/17/20	Usgaonkar, Aashim	Attention to incoming director orientation materials.	6.50	5,460.00	GOVR
06/17/20	Oren, Ori	Internal exit financing call.	0.50	297.50	GOVR
06/17/20	Oren, Ori	8-K rider for amended articles and bylaws.	4.00	2,380.00	GOVR
06/17/20	Oren, Ori	Responding to questions regarding org docs.	0.30	178.50	GOVR
06/17/20	Oren, Ori	Drafting Form 8-A for Equity Units.	1.00	595.00	GOVR
06/17/20	Oren, Ori	Marking up rule 438 director consents.	0.60	357.00	GOVR
06/17/20	Oren, Ori	Responding to selling shareholder questionnaire questions and tracking responses.	2.60	1,547.00	GOVR
06/18/20	Ravichandran, Arvind	Call with Kramer Levin and PIPE investor.	0.50	480.00	GOVR
06/18/20	Ravichandran, Arvind	Call with DPW tax re: equity offering documents.	0.30	288.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/18/20	Ravichandran, Arvind	Call with Kramer Levin re: PIPE investor.	0.50	480.00	GOVR
06/18/20	Ravichandran, Arvind	Attention to DPW tax comments on equity offering documents.	0.40	384.00	GOVR
06/18/20	Ravichandran, Arvind	Analysis of tax considerations involving PIPE investor.	0.30	288.00	GOVR
06/18/20	Ravichandran, Arvind	Attention to backstop agreement.	0.90	864.00	GOVR
06/18/20	Ravichandran, Arvind	Correspondence re: PWC modeling.	0.40	384.00	GOVR
06/18/20	Ravichandran, Arvind	Call with N. Dorsey re: equity offering documents.	0.30	288.00	GOVR
06/18/20	Ravichandran, Arvind	Call with Weil tax and PWC tax re: pipe investor.	0.50	480.00	GOVR
06/18/20	Ravichandran, Arvind	Attention to equity offering documents.	0.40	384.00	GOVR
06/18/20	Ravichandran, Arvind	Call with O. Huang re: backstop forward contract.	0.30	288.00	GOVR
06/18/20	Haaren, C. Daniel	Review draft 5.1 opinion S-8.	0.30	330.00	GOVR
06/18/20	Haaren, C. Daniel	Attention to various Board actions, open items emergence matters.	0.40	440.00	GOVR
06/18/20	Haaren, C. Daniel	Attention to incoming directors presentation.	0.40	440.00	GOVR
06/18/20	Haaren, C. Daniel	Review FLS in pro supp.	0.20	220.00	GOVR
06/18/20	Haaren, C. Daniel	Draft 8K roadmaps for June and July at the request of J. Lloyd	0.70	770.00	GOVR
06/18/20	Haaren, C. Daniel	Call with Lazard, GS, JPM, PG&E re: Core NI disclosure.	0.60	660.00	GOVR
06/18/20	Haaren, C. Daniel	Call with Alix, PW, Akin re: RSA fee detail.	0.50	550.00	GOVR
06/18/20	Astore, Andrew J.	Draft 8-K roadmap.	0.50	297.50	GOVR
06/18/20	Fleming, Margaret R.	Call with N. Dorsey, D. Haaren and others regarding corporate governance action items related to emergence.	1.00	750.00	GOVR
06/18/20	Huang, Olivia Ya	Various correspondence related to new board onboarding.	1.00	750.00	GOVR
06/18/20	Usgaonkar, Aashim	Attention to incoming director orientation materials.	7.60	6,384.00	GOVR
06/18/20	Oren, Ori	Responding to selling shareholder questionnaire questions and tracking responses.	2.00	1,190.00	GOVR
06/18/20	Oren, Ori	Reviewing and marking up equity road show deck.	1.50	892.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/18/20	Oren, Ori	Internal call regarding last steps to filing pro supps and preparing for board governance next steps.	1.00	595.00	GOVR
06/18/20	Hall, Richard	Review board materials.	0.50	750.00	GOVR
06/18/20	Hall, Richard	Board call.	0.50	750.00	GOVR
06/18/20	Oren, Ori	Responding to questions regarding org docs.	0.30	178.50	GOVR
06/18/20	Oren, Ori	Checking confirmation order against board governance action items from Company.	1.50	892.50	GOVR
06/18/20	Dorsey, Nicholas A.	Prepare materials for incoming director session.	2.40	2,640.00	GOVR
06/19/20	Ravichandran, Arvind	Call with DPW tax re: equity offering.	0.20	192.00	GOVR
06/19/20	Ravichandran, Arvind	Attention to PwC modeling re: PIPE.	0.80	768.00	GOVR
06/19/20	Haaren, C. Daniel	Review FINRA fee memo.	0.10	110.00	GOVR
06/19/20	Haaren, C. Daniel	Review DPW's common stock pro supp comments.	0.40	440.00	GOVR
06/19/20	Astore, Andrew J.	Revisions to 8-K tracker.	0.50	297.50	GOVR
06/19/20	Huang, Olivia Ya	Various tasks related to new board onboarding.	0.50	375.00	GOVR
06/19/20	Huang, Olivia Ya	Draft 8-K related to greenshoe backstop.	0.50	375.00	GOVR
06/19/20	Oren, Ori	Associates regroup check-in call.	0.70	416.50	GOVR
06/19/20	Oren, Ori	Tracking investor questionnaires.	2.50	1,487.50	GOVR
06/19/20	Oren, Ori	Internal checklist regroup call.	1.00	595.00	GOVR
06/19/20	Oren, Ori	Section 16 reporting discussion with client.	0.50	297.50	GOVR
06/19/20	Hall, Richard	Conference call regarding NENI.	0.50	750.00	GOVR
06/19/20	Hall, Richard	Review correspondence regarding NENI disclosure issue.	0.30	450.00	GOVR
06/19/20	Haaren, C. Daniel	Correspondence with J. Loduca re disclosure matter .	0.20	220.00	GOVR
06/19/20	Haaren, C. Daniel	Call to discuss stock to FVT with E. Silverman of Lazard, PG&E.	0.40	440.00	GOVR
06/19/20	Haaren, C. Daniel	Attention to Section 16 discussion.	0.50	550.00	GOVR
06/19/20	Haaren, C. Daniel	Call regarding PG&E disclosure matters with Lazard, GS, JPM, Weil, JD, PJT, PG&E.	0.70	770.00	GOVR
06/19/20	Haaren, C. Daniel	Review confirmation order press release.	0.40	440.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/19/20	Haaren, C. Daniel	Review equity pro supp.	0.70	770.00	GOVR
06/19/20	Haaren, C. Daniel	Attention to Board refreshment mechanics discussion STB, MTO, PG&E.	0.50	550.00	GOVR
06/19/20	Haaren, C. Daniel	Call with PG&E, GS, JPM, Lazard, DPW, BofA, Citi, Barclays, Wolfe re: Bringdown diligence.	0.30	330.00	GOVR
06/19/20	Haaren, C. Daniel	Call with PG&E, GS, JPM, Lazard, DPW, BofA, Citi, Barclays, Wolfe re: Go/no-go.	0.30	330.00	GOVR
06/19/20	Oren, Ori	Reviewing Equity roadshow script.	1.00	595.00	GOVR
06/19/20	Oren, Ori	Updating signature pages.	0.50	297.50	GOVR
06/19/20	Oren, Ori	Updating exit financing checklist.	1.00	595.00	GOVR
06/19/20	Dorsey, Nicholas A.	Information session with incoming directors.	2.00	2,200.00	GOVR
06/19/20	Dorsey, Nicholas A.	Planning call with PG&E and STB re: information sessions for incoming directors.	0.50	550.00	GOVR
06/20/20	Ravichandran, Arvind	Correspondence with Weil tax re: reserve allocation.	0.30	288.00	GOVR
06/20/20	Haaren, C. Daniel	Review draft of equity offering opinions.	0.40	440.00	GOVR
06/20/20	Haaren, C. Daniel	Attention to reserved allocation matters.	0.70	770.00	GOVR
06/20/20	Haaren, C. Daniel	Review closing checklist and 8K tracker.	0.60	660.00	GOVR
06/20/20	Haaren, C. Daniel	Correspondence with F. Change regarding LTIP governance question.	0.20	220.00	GOVR
06/20/20	Taylor, Patrick S.	Drafted confirmation order 8-K.	0.50	420.00	GOVR
06/20/20	Oren, Ori	Compiling bylaws and articles of incorporation.	0.60	357.00	GOVR
06/20/20	Hall, Richard	Conference call regarding NENI.	0.50	750.00	GOVR
06/20/20	Hall, Richard	Review correspondence regarding NENI.	0.60	900.00	GOVR
06/20/20	Hall, Richard	Review correspondence regarding equity offerings.	0.80	1,200.00	GOVR
06/20/20	Oren, Ori	Updating and circulating opinions and 10b-5 letters.	1.00	595.00	GOVR
06/20/20	Oren, Ori	Reviewing and marking up equity script and roadshow deck.	2.00	1,190.00	GOVR
06/20/20	Oren, Ori	Exit financing checklist regroup call.	1.00	595.00	GOVR
06/20/20	Oren, Ori	Confirmation Order 8-k drafting.	1.00	595.00	GOVR
06/20/20	Haaren, C. Daniel	Internal discussion regarding ongoing workstream status.	0.90	990.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/20/20	Oren, Ori	Tracking investor questionnaires.	0.50	297.50	GOVR
06/20/20	Oren, Ori	Updating exit financing checklist.	2.00	1,190.00	GOVR
06/20/20	Oren, Ori	Compiling signature packet.	1.20	714.00	GOVR
06/20/20	Dorsey, Nicholas A.	Information session #2 with incoming directors.	2.00	2,200.00	GOVR
06/21/20	Haaren, C. Daniel	Review and comment on confirmation 8-K draft.	1.30	1,430.00	GOVR
06/21/20	Haaren, C. Daniel	Telephone call with F. Chang regarding LTIP governance question.	0.50	550.00	GOVR
06/21/20	Haaren, C. Daniel	Review debt savings press release.	0.60	660.00	GOVR
06/21/20	Fleming, Margaret R.	Editing Board resolutions authorizing Form S-8 filing.	1.10	825.00	GOVR
06/21/20	Fleming, Margaret R.	Attention to Pricing Committee resolutions for equity offerings.	3.90	2,925.00	GOVR
06/21/20	Fleming, Margaret R.	Drafting Form S-8 and corresponding exhibits.	2.30	1,725.00	GOVR
06/21/20	Taylor, Patrick S.	Drafted confirmation order 8-K.	6.40	5,376.00	GOVR
06/21/20	Dorsey, Nicholas A.	Review confirmation order 8K.	1.20	1,320.00	GOVR
06/21/20	Oren, Ori	Compiling signature packet.	3.00	1,785.00	GOVR
06/21/20	Oren, Ori	Drafting GC Opinion.	1.00	595.00	GOVR
06/21/20	Oren, Ori	Tracking and compiling signature pages of new directors.	1.00	595.00	GOVR
06/21/20	Oren, Ori	Compiling lock-up agreements.	0.50	297.50	GOVR
06/21/20	Oren, Ori	Roadshow review.	1.00	595.00	GOVR
06/21/20	Oren, Ori	Updating exit financing checklist.	2.50	1,487.50	GOVR
06/21/20	Oren, Ori	Confirmation Order 8-k drafting.	3.00	1,785.00	GOVR
06/21/20	Haaren, C. Daniel	Review and comment on pricing committee resolutions.	0.40	440.00	GOVR
06/21/20	Haaren, C. Daniel	Attention to governance matters in connection with emergence.	0.60	660.00	GOVR
06/22/20	Orsini, Kevin J.	Call with client re board issues.	0.50	750.00	GOVR
06/22/20	Ravichandran, Arvind	Correspondence re: PIPE investor question.	0.60	576.00	GOVR
06/22/20	Ravichandran, Arvind	Call with investor re: PIPE.	0.20	192.00	GOVR
06/22/20	Fleming, Margaret R.	Attention to drafting Form S-8 and related exhibits.	2.70	2,025.00	GOVR
06/22/20	Fleming, Margaret R.	Correspondence with Deloitte regarding auditor consent for Form S-8.	0.50	375.00	GOVR
06/22/20	Taylor, Patrick S.	Drafted confirmation order 8-K.	8.20	6,888.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/22/20	Dorsey, Nicholas A.	Review confirmation order 8K.	1.60	1,760.00	GOVR
06/22/20	Oren, Ori	Updating exit financing checklist.	2.90	1,725.50	GOVR
06/22/20	Oren, Ori	Review of equity roadshow.	0.50	297.50	GOVR
06/22/20	Oren, Ori	Opinions discussion with Hunton.	0.60	357.00	GOVR
06/22/20	Oren, Ori	RSA Underwriting fee discussion with Akin and Alix.	0.50	297.50	GOVR
06/22/20	Oren, Ori	Compiling signature packet.	2.50	1,487.50	GOVR
06/22/20	Oren, Ori	Confirmation 8-k.	2.50	1,487.50	GOVR
06/22/20	Oren, Ori	Following up with investors for investor questionnaire.	2.50	1,487.50	GOVR
06/22/20	Oren, Ori	Internal financing check in-in call.	0.50	297.50	GOVR
06/22/20	Hall, Richard	Review correspondence re PIPE issues.	0.40	600.00	GOVR
06/22/20	Hall, Richard	Review roadshow materials.	0.30	450.00	GOVR
06/22/20	Haaren, C. Daniel	Call with PG&E, GS, JPM, Lazard, DPW, BofA, Citi, Barclays, Wolfe re: Bringdown diligence.	0.30	330.00	GOVR
06/22/20	Haaren, C. Daniel	Review and comment on draft of confirmation 8K and respond to comments on same.	1.90	2,090.00	GOVR
06/22/20	Haaren, C. Daniel	Call with Alix, Akin, PW re: Fee detail.	0.50	550.00	GOVR
06/22/20	Haaren, C. Daniel	Correspondence with K. Pickrell regarding investor question.	0.20	220.00	GOVR
06/22/20	Haaren, C. Daniel	Review and comment on draft Board minutes and resolutions.	0.40	440.00	GOVR
06/22/20	Haaren, C. Daniel	Call with Weil, Alix, PG&E re: RSA underwriting fee.	0.40	440.00	GOVR
06/22/20	Dorsey, Nicholas A.	Review S-8 registration statement and related resolutions.	1.30	1,430.00	GOVR
06/23/20	Fleming, Margaret R.	Coordinating edits to Pricing Committee resolutions.	0.50	375.00	GOVR
06/23/20	Huang, Olivia Ya	Revise 8-K for greenshoe backstop stock purchase agreements.	1.40	1,050.00	GOVR
06/23/20	Taylor, Patrick S.	Drafted pricing 8-K.	1.50	1,260.00	GOVR
06/23/20	Taylor, Patrick S.	Drafted confirmation order 8-K.	4.90	4,116.00	GOVR
06/23/20	Dorsey, Nicholas A.	Review exit financing 8Ks.	0.70	770.00	GOVR
06/23/20	Oren, Ori	Tracking signature pages.	1.20	714.00	GOVR
06/23/20	Oren, Ori	Providing fact backups to roadshow.	0.60	357.00	GOVR
06/23/20	Oren, Ori	Confirmation 8-K.	2.10	1,249.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/23/20	Oren, Ori	Drafting resale shelf selling shareholder chart.	2.20	1,309.00	GOVR
06/23/20	Oren, Ori	Circulating contribution and assignment agreements.	0.50	297.50	GOVR
06/23/20	Oren, Ori	Updating SLAP.	0.70	416.50	GOVR
06/23/20	Oren, Ori	Reviewing opinions and 10b-5 letters.	0.50	297.50	GOVR
06/23/20	Oren, Ori	Circulating comments to GC Opinion.	0.70	416.50	GOVR
06/23/20	Oren, Ori	Compiling lock up agreements.	1.00	595.00	GOVR
06/23/20	Oren, Ori	Updating exit financing checklist.	0.80	476.00	GOVR
06/23/20	Oren, Ori	Compiling Trust investor questionnaire.	0.70	416.50	GOVR
06/23/20	Hall, Richard	Conference call with Alix, Lazard re status.	0.50	750.00	GOVR
06/23/20	Hall, Richard	Review docs re equity offering.	0.70	1,050.00	GOVR
06/23/20	Haaren, C. Daniel	Attention to Board appointment resolutions in connection with omnibus .	0.40	440.00	GOVR
06/23/20	Haaren, C. Daniel	Attention to share count question.	0.30	330.00	GOVR
06/23/20	Haaren, C. Daniel	Attention to potential dispute with backstop party.	0.70	770.00	GOVR
06/23/20	Haaren, C. Daniel	Drafting omnibus resolutions for reorganization transactions.	1.10	1,210.00	GOVR
06/23/20	Haaren, C. Daniel	Review common stock opinion and equity units opinion.	0.40	440.00	GOVR
06/23/20	Haaren, C. Daniel	Attention to confirmation order 8K.	1.30	1,430.00	GOVR
06/24/20	Ravichandran, Arvind	Attention to tax mechanics involving backstop party.	0.30	288.00	GOVR
06/24/20	Ravichandran, Arvind	Call with O. Huang re: backstop.	0.20	192.00	GOVR
06/24/20	Ravichandran, Arvind	Attention to tax considerations in equity units.	0.40	384.00	GOVR
06/24/20	Ravichandran, Arvind	Call with N. Dorsey re: equity offering.	0.20	192.00	GOVR
06/24/20	Ravichandran, Arvind	Call with D. Haaren re: PIPE investor.	0.20	192.00	GOVR
06/24/20	Ravichandran, Arvind	Attention to tax considerations with PIPE investors.	0.90	864.00	GOVR
06/24/20	Fleming, Margaret R.	Attend Pricing Committee meeting.	0.50	375.00	GOVR
06/24/20	Fleming, Margaret R.	Correspondence with Company representatives and H. Coleman (DPW) regarding timing of S-8 filing.	0.30	225.00	GOVR
06/24/20	Huang, Olivia Ya	Review board minutes.	1.60	1,200.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/24/20	Dorsey, Nicholas A.	Review exit financing 8Ks.	0.90	990.00	GOVR
06/24/20	Oren, Ori	Internal exit financing check in.	1.00	595.00	GOVR
06/24/20	Oren, Ori	Updating closing checklist.	3.00	1,785.00	GOVR
06/24/20	Oren, Ori	Compiling and releasing lockup agreements.	1.50	892.50	GOVR
06/24/20	Oren, Ori	Discussion with Weil tax.	0.60	357.00	GOVR
06/24/20	Oren, Ori	Tracking and answering calls from Company, JPM and noteholders.	5.00	2,975.00	GOVR
06/24/20	Oren, Ori	CSM opinion updates and circulation.	1.20	714.00	GOVR
06/24/20	Oren, Ori	Registration statement resale shelf selling shareholders drafting.	2.00	1,190.00	GOVR
06/24/20	Oren, Ori	Compiling signatures.	1.00	595.00	GOVR
06/24/20	Hall, Richard	Review equity offering docs.	1.10	1,650.00	GOVR
06/24/20	Hall, Richard	Review correspondence regarding PIPE issues.	0.60	900.00	GOVR
06/24/20	Hall, Richard	Review correspondence regarding BCL and greenshoe issues.	0.40	600.00	GOVR
06/24/20	Haaren, C. Daniel	Review pricing press release.	0.60	660.00	GOVR
06/24/20	Haaren, C. Daniel	Attention to trading halt matters.	0.70	770.00	GOVR
06/24/20	Haaren, C. Daniel	Attention to disclosure matter in connection with S-8 reg statement.	0.60	660.00	GOVR
06/24/20	Haaren, C. Daniel	Review equity pricing 8K.	0.70	770.00	GOVR
06/24/20	Haaren, C. Daniel	Review and comment on greenshoe backstop 8K.	0.90	990.00	GOVR
06/24/20	Haaren, C. Daniel	Correspondence and calls with Weil regarding disclosure matters in connection with closing.	0.90	990.00	GOVR
06/25/20	Ravichandran, Arvind	Attention to pricing term sheet.	0.40	384.00	GOVR
06/25/20	Ravichandran, Arvind	Call with investor counsel re: PIPE.	0.20	192.00	GOVR
06/25/20	Ravichandran, Arvind	Attention to tax considerations in UA.	0.30	288.00	GOVR
06/25/20	Ravichandran, Arvind	Attention to tax considerations involving PIPE investors.	0.60	576.00	GOVR
06/25/20	Fleming, Margaret R.	Attend Pricing Committee meeting.	0.50	375.00	GOVR
06/25/20	Fleming, Margaret R.	Editing Pricing Committee resolutions.	2.40	1,800.00	GOVR
06/25/20	Dorsey, Nicholas A.	Review 8K filings.	0.80	880.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/25/20	Oren, Ori	Updating closing checklist.	2.80	1,666.00	GOVR
06/25/20	Oren, Ori	Fact backups to DPW.	0.40	238.00	GOVR
06/25/20	Hall, Richard	Board call.	0.40	600.00	GOVR
06/25/20	Oren, Ori	Researching Form ID requirements for new directors.	0.80	476.00	GOVR
06/25/20	Hall, Richard	Conference call regarding backstop issues.	0.60	900.00	GOVR
06/25/20	Hall, Richard	Review equity offering documents.	0.70	1,050.00	GOVR
06/25/20	Hall, Richard	Conference call regarding underwriting process.	0.80	1,200.00	GOVR
06/25/20	Nasab, Omid H.	Attention to dispute with backstop party re equity offering.	0.70	945.00	GOVR
06/25/20	Haaren, C. Daniel	Revise equity pricing 8K.	0.40	440.00	GOVR
06/25/20	Haaren, C. Daniel	Attention to financing Internal Check In.	0.50	550.00	GOVR
06/25/20	Haaren, C. Daniel	Attention to Noteholder RSA tax matters.	0.60	660.00	GOVR
06/25/20	Haaren, C. Daniel	Review draft director resignation letters and related disclosure.	0.60	660.00	GOVR
06/25/20	Haaren, C. Daniel	Correspondence with Weil, PwC, PG&E regarding waiver request.	0.30	330.00	GOVR
06/25/20	Haaren, C. Daniel	Review and comment on equity units pro supp.	1.40	1,540.00	GOVR
06/25/20	Haaren, C. Daniel	Review and comment on draft equity offering press release.	0.40	440.00	GOVR
06/25/20	Haaren, C. Daniel	Review and comment on underwriting agreements.	0.60	660.00	GOVR
06/25/20	Oren, Ori	New director consents.	0.30	178.50	GOVR
06/25/20	Oren, Ori	Filing finalized SLAP.	1.10	654.50	GOVR
06/25/20	Oren, Ori	Circulating Hunton opinion between DPW and Hunton.	0.40	238.00	GOVR
06/25/20	Oren, Ori	Updating SLAP submission.	1.00	595.00	GOVR
06/25/20	Oren, Ori	Tracking RSA fees, compiling allocations and answering calls and questions from parties and Company.	5.20	3,094.00	GOVR
06/25/20	Oren, Ori	Internal check in call.	0.50	297.50	GOVR
06/26/20	Ravichandran, Arvind	Attention to final pro supp.	0.40	384.00	GOVR
06/26/20	Astore, Andrew J.	Review monthly operating report and related 8-K and revisions to same.	0.60	357.00	GOVR
06/26/20	Fleming, Margaret R.	Updating Pricing Committee resolutions and summary term sheet.	1.50	1,125.00	GOVR
06/26/20	Fleming, Margaret R.	Drafting minutes for Pricing Committee meetings on 6/24 and 6/25.	1.90	1,425.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/26/20	Fleming, Margaret R.	Attention to reviewing meeting minutes for HAK request related to their opinion for transfer agent.	0.40	300.00	GOVR
06/26/20	Fleming, Margaret R.	Reviewing Form S-8 and related exhibits.	0.50	375.00	GOVR
06/26/20	Hall, Richard	Review equity offering documents.	1.40	2,100.00	GOVR
06/26/20	Hall, Richard	Review PIPE closing documents.	0.90	1,350.00	GOVR
06/26/20	Hall, Richard	Review correspondence regarding BCL and FUT issues.	0.30	450.00	GOVR
06/26/20	Haaren, C. Daniel	Review and comment on pricing committee resolutions and summary term sheet.	0.40	440.00	GOVR
06/26/20	Haaren, C. Daniel	Correspondence with backstop party.	0.20	220.00	GOVR
06/26/20	Haaren, C. Daniel	Review draft pricing committee meeting minutes.	0.40	440.00	GOVR
06/26/20	Haaren, C. Daniel	Review 8K and MOR.	0.90	990.00	GOVR
06/26/20	Haaren, C. Daniel	Review pricing 8K.	0.60	660.00	GOVR
06/26/20	Haaren, C. Daniel	Attention to Closing steps discussion with DPW, PG&E.	0.40	440.00	GOVR
06/26/20	Oren, Ori	Tracking RSA fees, compiling allocations and answering calls and questions from parties and Company.	3.50	2,082.50	GOVR
06/26/20	Oren, Ori	Compiling signature pages.	2.00	1,190.00	GOVR
06/26/20	Oren, Ori	Drafting selling security holders portion of resale registration statement.	2.80	1,666.00	GOVR
06/26/20	Oren, Ori	Updating closing checklist.	1.50	892.50	GOVR
06/26/20	Oren, Ori	Internal check in call.	0.60	357.00	GOVR
06/27/20	Ravichandran, Arvind	Correspondence re: tax considerations with emergence.	0.30	288.00	GOVR
06/27/20	Astore, Andrew J.	Draft 8-K in connection with emergence.	3.50	2,082.50	GOVR
06/27/20	Fleming, Margaret R.	Editing Form S-8 and corresponding exhibits and reviewing Edgarized versions.	3.50	2,625.00	GOVR
06/27/20	Oren, Ori	Drafting cover note to explain registration statement to new directors.	1.00	595.00	GOVR
06/27/20	Oren, Ori	Updating closing checklist.	2.00	1,190.00	GOVR
06/27/20	Haaren, C. Daniel	Review draft resales shelf and related summary.	1.30	1,430.00	GOVR
06/27/20	Haaren, C. Daniel	Call with B. Wong re: governance matters.	0.40	440.00	GOVR
06/27/20	Haaren, C. Daniel	Review final equity units pro supp rider.	1.80	1,980.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/28/20	Ravichandran, Arvind	Attention to final pro supp.	0.30	288.00	GOVR
06/28/20	Astore, Andrew J.	Revisions to emergence 8-K.	2.50	1,487.50	GOVR
06/28/20	Astore, Andrew J.	Review of and revisions to 10-Q.	1.50	892.50	GOVR
06/28/20	Fleming, Margaret R.	Attention to reviewing Form S-8 and corresponding exhibits and coordinating edgarization process.	1.50	1,125.00	GOVR
06/28/20	Fleming, Margaret R.	Attention to NYSE SLAP for shares being registered on Form S-8.	0.50	375.00	GOVR
06/28/20	Taylor, Patrick S.	Drafted closing / emergence 8-K.	2.10	1,764.00	GOVR
06/28/20	Oren, Ori	Closing checklist internal call.	1.00	595.00	GOVR
06/28/20	Oren, Ori	Filling out distribution payment schedule.	1.20	714.00	GOVR
06/28/20	Haaren, C. Daniel	Review Weil tax pro supp comments.	0.20	220.00	GOVR
06/28/20	Haaren, C. Daniel	Correspondence with J. Lloyd regarding covid disclosure matters.	0.20	220.00	GOVR
06/28/20	Haaren, C. Daniel	Review 2Q 10-Q pre draft.	0.70	770.00	GOVR
06/28/20	Haaren, C. Daniel	Review revised resale shelf and related summary.	0.30	330.00	GOVR
06/28/20	Haaren, C. Daniel	Internal closing checklist call.	0.50	550.00	GOVR
06/28/20	Dorsey, Nicholas A.	Review S-8.	0.70	770.00	GOVR
06/29/20	Ravichandran, Arvind	Attention to mirror voting.	0.60	576.00	GOVR
06/29/20	Ravichandran, Arvind	Attention to 382 model.	1.90	1,824.00	GOVR
06/29/20	Astore, Andrew J.	Discussion of litigation disclosure in connection with 10-Q.	0.50	297.50	GOVR
06/29/20	Astore, Andrew J.	Revisions to 10-Q.	0.70	416.50	GOVR
06/29/20	Astore, Andrew J.	Revisions to emergence 8-K (1.3); Coordination of EDGAR process (1.0).	2.30	1,368.50	GOVR
06/29/20	Fleming, Margaret R.	Attention to Form S-8 filing.	4.10	3,075.00	GOVR
06/29/20	Taylor, Patrick S.	Drafted closing / emergence 8-K.	1.70	1,428.00	GOVR
06/29/20	Dorsey, Nicholas A.	Review NOL analysis for mirror voting.	0.50	550.00	GOVR
06/29/20	Dorsey, Nicholas A.	Review effective date 8K.	1.30	1,430.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/29/20	Oren, Ori	Updating closing checklist.	1.50	892.50	GOVR
06/29/20	Oren, Ori	Tracking SLAP authorization.	0.30	178.50	GOVR
06/29/20	Hall, Richard	Conference call Lazard, JP, PJT regarding status.	0.60	900.00	GOVR
06/29/20	Hall, Richard	Review correspondence regarding status.	1.10	1,650.00	GOVR
06/29/20	Oren, Ori	Internal exit financing check-in calls.	1.50	892.50	GOVR
06/29/20	Hall, Richard	Review correspondence regarding PIPE closing.	0.90	1,350.00	GOVR
06/29/20	Hall, Richard	Review correspondence regarding equity closing.	0.60	900.00	GOVR
06/29/20	Hall, Richard	Review correspondence regarding BCL closing, including RRA issues.	0.80	1,200.00	GOVR
06/29/20	Haaren, C. Daniel	Attention to mirror voting matters.	0.40	440.00	GOVR
06/29/20	Haaren, C. Daniel	Review GC opinions.	0.40	440.00	GOVR
06/29/20	Haaren, C. Daniel	Attention to closing sequence/items.	2.40	2,640.00	GOVR
06/29/20	Haaren, C. Daniel	Correspondence with J. Lloyd re initial regionalization filing with CPUC and review of same.	1.20	1,320.00	GOVR
06/29/20	Haaren, C. Daniel	Correspondence with R. Reilly regarding 10-K/A Section 16 follow up in connection with stock awards value.	0.30	330.00	GOVR
06/29/20	Haaren, C. Daniel	Financials Update for Securitization App call with PG&E.	0.60	660.00	GOVR
06/29/20	Haaren, C. Daniel	Attention to 2Q 10-Q pre draft disclosure items.	1.90	2,090.00	GOVR
06/29/20	Haaren, C. Daniel	Attention to Closing timing discussion with Hunton, PG&E.	0.50	550.00	GOVR
06/29/20	Haaren, C. Daniel	Q2 litigation disclosure call with J. Lloyd.	0.50	550.00	GOVR
06/30/20	Ravichandran, Arvind	Attention to shelf registration.	0.70	672.00	GOVR
06/30/20	Haaren, C. Daniel	Review updated MOR language from J. Lloyd.	0.40	440.00	GOVR
06/30/20	Haaren, C. Daniel	Correspondence regarding director departure.	0.40	440.00	GOVR
06/30/20	Astore, Andrew J.	Revisions to emergence 8-K (2.5); Coordinate filing of same (1.0).	3.50	2,082.50	GOVR
06/30/20	Dorsey, Nicholas A.	Review emergence 8K and press release.	2.20	2,420.00	GOVR
06/30/20	Oren, Ori	Updating closing checklist.	1.80	1,071.00	GOVR
06/30/20	Hall, Richard	Review correspondence regarding Mielle issues.	1.30	1,950.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/30/20	Oren, Ori	Section 16 follow-up discussion with Company.	0.50	297.50	GOVR
06/30/20	Hall, Richard	Conference call regarding pre-closing.	1.20	1,800.00	GOVR
06/30/20	Hall, Richard	Review correspondence regarding closing generally.	1.80	2,700.00	GOVR
06/30/20	Hall, Richard	Review documents regarding equity closing.	1.30	1,950.00	GOVR
06/30/20	Hall, Richard	Review documents regarding PIPE closing.	0.90	1,350.00	GOVR
06/30/20	Haaren, C. Daniel	Call with JD, Willkie, Citi, Brown Rudnick, Baker, Alix, Lazard, Hunton, Ankura re: Plan documents pre closing.	0.90	990.00	GOVR
06/30/20	Haaren, C. Daniel	Attention to Director resignation 8K discussion with STB, PG&E.	0.50	550.00	GOVR
06/30/20	Haaren, C. Daniel	Attention to Section 16 follow up discussion with PG&E.	0.50	550.00	GOVR
06/30/20	Haaren, C. Daniel	Attention to disclosure matters in connection with emergence.	0.70	770.00	GOVR
06/30/20	Haaren, C. Daniel	Attention to emergence 8K matters.	0.80	880.00	GOVR
06/30/20	Haaren, C. Daniel	Attention to proposed 5.02(a) disclosure item.	0.40	440.00	GOVR
06/30/20	Dorsey, Nicholas A.	Review governance portion of 8-K.	0.80	880.00	GOVR
07/01/20	Ravichandran, Arvind	Call with Weil tax.	0.10	96.00	GOVR
07/01/20	Ravichandran, Arvind	Attention to backstop party tax information.	0.20	192.00	GOVR
07/01/20	Ravichandran, Arvind	Call with P. Taylor re: offering documents.	0.20	192.00	GOVR
07/01/20	Ravichandran, Arvind	Attention to Weil tax comments on offering document.	0.30	288.00	GOVR
07/01/20	Haaren, C. Daniel	Review emergence press release (0.6); Distribution of same (0.3).	0.90	990.00	GOVR
07/01/20	Hall, Richard	Attending to closing mechanics.	1.50	2,250.00	GOVR
07/01/20	Haaren, C. Daniel	Call with JD, Willkie, Brown Rudnick, Baker, Alix, Ankura, Hunton, PG&E re: Plan documents closing.	0.50	550.00	GOVR
07/01/20	Haaren, C. Daniel	Review and comment on 10Q.	2.30	2,530.00	GOVR
07/01/20	Haaren, C. Daniel	Attention to closing and emergence 8K disclosure matters.	1.40	1,540.00	GOVR
07/01/20	Haaren, C. Daniel	Closing and emergence 8K call.	0.30	330.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/20	Haaren, C. Daniel	Attention to various closing matters.	2.40	2,640.00	GOVR
07/01/20	Hall, Richard	Review correspondence regarding PIPE closing mechanics.	1.20	1,800.00	GOVR
07/01/20	Astore, Andrew J.	Review and comment on emergence news release (0.4); Communication with NYSE re same (0.4).	0.80	476.00	GOVR
07/01/20	Astore, Andrew J.	Review and comment on 10-Q draft.	1.70	1,011.50	GOVR
07/01/20	Astore, Andrew J.	Revisions to emergence 8-K.	3.50	2,082.50	GOVR
07/01/20	Astore, Andrew J.	Emergence transactions closing calls.	0.50	297.50	GOVR
07/01/20	Oren, Ori	Internal exit financing check in.	0.50	297.50	GOVR
07/01/20	Oren, Ori	Compilation of Board packet for registration statement.	0.50	297.50	GOVR
07/01/20	Oren, Ori	Call from PIPE investor and review of updated holdings information for registration statement.	0.50	297.50	GOVR
07/01/20	Oren, Ori	Update of closing checklist.	1.20	714.00	GOVR
07/01/20	Oren, Ori	Soliciting feedback to Form 8A (.8); Coordinating with printer for proofs and updates (.7).	1.50	892.50	GOVR
07/01/20	Dorsey, Nicholas A.	Review closing 8-K and press release.	1.30	1,430.00	GOVR
07/01/20	Dorsey, Nicholas A.	Review 8-A.	0.70	770.00	GOVR
Subtotal for GOVR			1,237.00	1,111,327.00	

HEAR - Hearings and Court Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Hawkins, Salah M.	Attention to confirmation hearing.	1.70	1,513.00	HEAR
06/01/20	Zumbro, Paul H.	Attention confirmation hearing.	1.50	2,250.00	HEAR
06/01/20	Zobitz, George E.	Attended Zoom hearing re exit.	1.60	2,400.00	HEAR
06/02/20	Scanzillo, Stephanie	Attention to compiling hearing transcripts for attorney reference.	0.20	62.00	HEAR
06/03/20	Orsini, Kevin J.	Attention to confirmation hearing.	2.30	3,450.00	HEAR
06/03/20	Hawkins, Salah M.	Attend confirmation hearing (2.9); Preparation for same (2.7).	5.60	4,984.00	HEAR
06/03/20	Zumbro, Paul H.	Attend confirmation hearing.	2.90	4,350.00	HEAR
06/03/20	Zobitz, George E.	Attended part 1 of confirm hearing via zoom.	1.90	2,850.00	HEAR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/04/20	Orsini, Kevin J.	Attention to confirmation hearing.	4.80	7,200.00	HEAR
06/04/20	Hawkins, Salah M.	Attention to confirmation hearing and preparation for same.	5.30	4,717.00	HEAR
06/04/20	Zumbro, Paul H.	Attend confirmation hearing.	2.60	3,900.00	HEAR
06/04/20	Zobitz, George E.	Attended confirmation hearing.	1.70	2,550.00	HEAR
06/05/20	Orsini, Kevin J.	Attention to confirmation hearing.	5.40	8,100.00	HEAR
06/05/20	Hawkins, Salah M.	Attend to confirmation hearing (2.9); Preparation for same (2.3).	5.20	4,628.00	HEAR
06/05/20	Zumbro, Paul H.	Attend confirmation hearing.	2.90	4,350.00	HEAR
06/05/20	Zobitz, George E.	Confirmation hearing.	2.70	4,050.00	HEAR
06/06/20	Orsini, Kevin J.	Assist in prep for closing arguments.	2.70	4,050.00	HEAR
06/07/20	Orsini, Kevin J.	Assist in preparing for closing arguments.	3.40	5,100.00	HEAR
06/08/20	Orsini, Kevin J.	Attention to confirmation hearing.	4.40	6,600.00	HEAR
06/08/20	Hawkins, Salah M.	Attention to confirmation hearing (4.4); Preparation for same (.8).	5.20	4,628.00	HEAR
06/08/20	Zobitz, George E.	Confirmation hearing.	2.20	3,300.00	HEAR
06/08/20	Zumbro, Paul H.	Attend hearing.	1.90	2,850.00	HEAR
06/11/20	Zumbro, Paul H.	Attend court hearing.	1.30	1,950.00	HEAR
06/11/20	Orsini, Kevin J.	Attention to hearing and prep.	1.80	2,700.00	HEAR
06/11/20	Hawkins, Salah M.	Attention to confirmation hearing and preparation for same.	1.60	1,424.00	HEAR
06/12/20	Hawkins, Salah M.	Attention to confirmation hearing, including preparation for same.	5.20	4,628.00	HEAR
06/15/20	Orsini, Kevin J.	Preparing for and attending backstop hearing.	1.30	1,950.00	HEAR
06/16/20	Orsini, Kevin J.	Attention to hearing.	1.10	1,650.00	HEAR
06/16/20	Hawkins, Salah M.	Attention to bankruptcy court hearing including preparation for same.	1.80	1,602.00	HEAR
06/18/20	Hawkins, Salah M.	Attention to bankruptcy court hearing and preparation for same.	2.10	1,869.00	HEAR
06/19/20	Zumbro, Paul H.	Confirmation order hearing.	1.30	1,950.00	HEAR
06/19/20	Orsini, Kevin J.	Attention to hearing.	2.00	3,000.00	HEAR
06/19/20	Hawkins, Salah M.	Attention to bankruptcy court hearing (1.4); Preparation for same (.7).	2.10	1,869.00	HEAR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/19/20	Zobitz, George E.	Confirmation hearing.	1.10	1,650.00	HEAR
Subtotal for HEAR			90.80	114,124.00	

INVS - Investigations

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Fernandez, Vivian Michelle	Attention to document organization for transmission investigation per B. Sherman.	1.00	310.00	INVS
06/01/20	Norris, Evan	Telephone call with C. Beshara and B. Sherman re: transmission investigation next steps.	0.60	660.00	INVS
06/01/20	Norris, Evan	Telephone call with C. Beshara re: prep for transmission investigation interview.	0.60	660.00	INVS
06/01/20	Sherman, Brittany E.	Prep for part two of interview with PG&E employee.	0.60	450.00	INVS
06/01/20	Sherman, Brittany E.	Email PG&E employee re additional information.	0.20	150.00	INVS
06/01/20	Sherman, Brittany E.	Interview with PG&E employee.	2.00	1,500.00	INVS
06/01/20	Sherman, Brittany E.	Draft email to internal team re follow up items from PG&E representative.	2.00	1,500.00	INVS
06/01/20	Sherman, Brittany E.	Follow up with client representative re employee information from interview.	0.40	300.00	INVS
06/01/20	Sherman, Brittany E.	Send paralegal request to gather documents from employee interview.	0.20	150.00	INVS
06/01/20	Sherman, Brittany E.	Call with C. Beshara and E. Norris re next steps following interview.	0.60	450.00	INVS
06/01/20	Norris, Evan	Attention to emails with C. Beshara and others re: transmission investigation.	0.40	440.00	INVS
06/01/20	Norris, Evan	Prep for transmission investigation interview.	1.40	1,540.00	INVS
06/01/20	Norris, Evan	Transmission investigation interview.	2.00	2,200.00	INVS
06/01/20	Beshara, Christopher J.	Calls (multiple) with E. Norris (CSM) regarding internal transmission line investigation.	1.00	940.00	INVS
06/01/20	Beshara, Christopher J.	Prepare for interview of employee in connection with internal transmission line investigation.	1.40	1,316.00	INVS
06/01/20	Beshara, Christopher J.	Interview employee in connection with internal transmission line investigation.	2.20	2,068.00	INVS
06/01/20	Medling, Nicholas S.	Coordinate document review for Kincade investigation.	1.70	1,453.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	DiMaggio, Raffaele	Coordinate review regarding documents from Seed 1 Text IQ linear search term review as per N. Medling's instructions.	6.80	3,842.00	INVS
06/01/20	DiMaggio, Raffaele	Discuss control numbers organization in Kincade Fire Review workspace with CDS (Relativity Vendor) J. Venegas as per B. Wyllly's instructions.	0.20	113.00	INVS
06/01/20	Sherman, Brittany E.	Provide comments on interview memo.	1.70	1,275.00	INVS
06/02/20	Cogur, Husniye	Attention to reviewing electric operations inspection forms.	3.20	928.00	INVS
06/02/20	Norris, Evan	Emails with C. Beshara re: transmission investigation next steps.	0.80	880.00	INVS
06/02/20	Sherman, Brittany E.	Coordinate gathering of records for slide deck.	1.20	900.00	INVS
06/02/20	Sherman, Brittany E.	Work on transmission analysis for slide deck presentation.	4.00	3,000.00	INVS
06/02/20	Sherman, Brittany E.	Gather more information on custodial collection, and reply to C. Beshara re feedback on collection.	1.60	1,200.00	INVS
06/02/20	Sherman, Brittany E.	Reach out to B. Niederschulte, A. Weiner and T. Lloyd regarding questions on custodial collection.	1.20	900.00	INVS
06/02/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	6.00	2,490.00	INVS
06/02/20	Medling, Nicholas S.	Analyze documents for Kincade investigation.	1.00	855.00	INVS
06/02/20	Robertson, Caleb J.	Review and revise Kincade Fire interview memo based on feedback from MTO.	0.70	525.00	INVS
06/02/20	Medling, Nicholas S.	Attend discovery check-in call.	0.20	171.00	INVS
06/02/20	Norris, Evan	Attention to emails with O. Nasab and others re: Kincade matter.	0.40	440.00	INVS
06/02/20	DiMaggio, Raffaele	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's N. Medling's instructions.	0.20	113.00	INVS
06/02/20	DiMaggio, Raffaele	Call regarding Text IQ review strategy with vendor and S. Reents as per M. Thompson's instructions.	0.30	169.50	INVS
06/02/20	DiMaggio, Raffaele	Supervise transmission review conducted by contract attorneys as per N. Medling's instructions.	4.20	2,373.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/03/20	Scanzillo, Stephanie	Attention to compiling and quality checking client presentation materials related to transmission investigation.	2.20	682.00	INVS
06/03/20	Lloyd, Trebor	Discussions with B. Sherman concerning new review for the purposes of interview preparation.	1.20	498.00	INVS
06/03/20	Robertson, Caleb J.	Attention to transmission investigation.	1.60	1,200.00	INVS
06/03/20	Robertson, Caleb J.	Call with client representatives, O. Nasab (CSM) and C. Beshara (CSM) regarding transmission investigation.	0.60	450.00	INVS
06/03/20	Sherman, Brittany E.	Work on slide deck analysis for client presentation.	4.40	3,300.00	INVS
06/03/20	Sherman, Brittany E.	Work on analysis for slide deck presentation.	2.00	1,500.00	INVS
06/03/20	Sherman, Brittany E.	Send request to A. Weiner and T. Lloyd re document review searching.	1.20	900.00	INVS
06/03/20	Weiner, Andrew	Preliminary research and conference with B. Sherman concerning internal investigation.	1.20	498.00	INVS
06/03/20	DiMaggio, Raffaele	Supervise transmission review conducted by contract attorneys as per N. Medling's instructions.	0.90	508.50	INVS
06/04/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	7.40	3,071.00	INVS
06/04/20	Cogur, Husniye	Attention to electric operations inspection forms review.	1.60	464.00	INVS
06/04/20	Sherman, Brittany E.	Correspond with T. Lloyd re documents found for searches on custodial collections.	2.80	2,100.00	INVS
06/04/20	Sherman, Brittany E.	Work on slide deck presentation for client on transmission investigation.	7.60	5,700.00	INVS
06/04/20	Sherman, Brittany E.	Speak with PG&E employee re additional information for slide deck presentation.	0.40	300.00	INVS
06/04/20	Weiner, Andrew	Preliminary research and conference with B. Sherman concerning internal investigation.	5.20	2,158.00	INVS
06/04/20	Medling, Nicholas S.	Analyze documents for Kincade investigation.	1.60	1,368.00	INVS
06/04/20	DiMaggio, Raffaele	Supervise transmission review in Brainspace as per N. Medling's instructions.	3.60	2,034.00	INVS
06/05/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	5.80	2,407.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/05/20	Render, Ryan	Searching cache of documents pertaining to employees for transmission investigation (3.0); Segregating documents for attorney review per B. Sherman's instructions (0.2).	3.20	928.00	INVS
06/05/20	Cogur, Husniye	Attention to electric operations investigation document review.	5.60	1,624.00	INVS
06/05/20	Jakobson, Nicole Paulina	Organization of documents relevant to custodians per B. Sherman.	2.60	754.00	INVS
06/05/20	Norris, Evan	Telephone call with C. Beshara re: transmission investigation update.	0.80	880.00	INVS
06/05/20	Sherman, Brittany E.	Speak with T. Lloyd and H. Cogur re N drive download for custodial collection of documents.	2.80	2,100.00	INVS
06/05/20	Sherman, Brittany E.	Review materials from PG&E employee interview and organize notes for memo.	2.60	1,950.00	INVS
06/05/20	Sherman, Brittany E.	Discuss with C. Beshara and C. Robertson custodial collection refreshes.	0.80	600.00	INVS
06/05/20	Sherman, Brittany E.	Coordinate meeting logistics to discuss slide deck presentation.	0.20	150.00	INVS
06/05/20	Sherman, Brittany E.	Review materials from Celerity re custodial collection.	0.20	150.00	INVS
06/05/20	Sherman, Brittany E.	Discuss with PG&E law and Celerity re custodial collection refresh.	1.00	750.00	INVS
06/05/20	Weiner, Andrew	Preliminary research and conference with B. Sherman concerning internal investigation.	4.60	1,909.00	INVS
06/05/20	Beshara, Christopher J.	Call with E. Norris (CSM) regarding next steps and strategy for internal transmission line investigation.	0.80	752.00	INVS
06/05/20	DiMaggio, Raffaele	Supervise transmission review in Brainspace Relativity as per N. Medling's instructions.	5.40	3,051.00	INVS
06/07/20	Norris, Evan	Review and comment on transmission investigation summary.	1.20	1,320.00	INVS
06/07/20	Sherman, Brittany E.	Prepare for slide deck presentation.	2.00	1,500.00	INVS
06/08/20	Fernandez, Vivian Michelle	Attention to creation of e-binder per C. Robertson.	3.50	1,085.00	INVS
06/08/20	Cogur, Husniye	Compiled document chart for investigation.	5.00	1,450.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/08/20	Norris, Evan	Review of draft transmission investigation summary and underlying documents, and emails to B. Sherman and C. Beshara with follow up questions.	3.00	3,300.00	INVS
06/08/20	Sherman, Brittany E.	Prepare for slide deck presentation call.	0.60	450.00	INVS
06/08/20	Sherman, Brittany E.	Conference call with E. Norris, C. Beshara, and B. Niederschulte re next steps with slide deck.	1.00	750.00	INVS
06/08/20	Sherman, Brittany E.	Work on spreadsheet analysis as per E. Norris.	7.00	5,250.00	INVS
06/08/20	Norris, Evan	Telephone call with C. Beshara and others re: transmission investigation update and next steps.	1.00	1,100.00	INVS
06/08/20	Beshara, Christopher J.	Call with E. Norris (CSM) and B. Sherman (CSM) regarding work product related to internal transmission line investigation.	1.00	940.00	INVS
06/08/20	DiMaggio, Raffaele	Supervise transmission review in Brainspace Relativity as per N. Medling's instructions.	4.20	2,373.00	INVS
06/09/20	Scanzillo, Stephanie	Attention to saving photographs related to transmission investigation.	0.40	124.00	INVS
06/09/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	4.00	1,660.00	INVS
06/09/20	Cogur, Husniye	Compiled document chart for investigation.	8.60	2,494.00	INVS
06/09/20	Cogur, Husniye	Uploaded documents to FTP site.	0.20	58.00	INVS
06/09/20	Sherman, Brittany E.	Draft email to A. Weiner and T. Lloyd re searching for new custodians data.	1.20	900.00	INVS
06/09/20	Sherman, Brittany E.	Analyze photographs sent by client representative.	2.80	2,100.00	INVS
06/09/20	Sherman, Brittany E.	Touch base with T. Lloyd, A. Weiner, and H. Cogur re custodial review project.	1.80	1,350.00	INVS
06/09/20	Sherman, Brittany E.	Speak with H. Cogur and para team re next steps in custodial collection.	0.20	150.00	INVS
06/09/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	11.20	4,648.00	INVS
06/09/20	Norris, Evan	Review and analyze emails from B. Sherman re: transmission investigation.	0.80	880.00	INVS
06/09/20	Medling, Nicholas S.	Attend discovery check-in call.	0.30	256.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/09/20	DiMaggio, Raffaele	Supervise transmission review in Brainspace Relativity as per N. Medling's instructions.	3.20	1,808.00	INVS
06/09/20	DiMaggio, Raffaele	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's N. Medling's instructions.	0.10	56.50	INVS
06/10/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	6.00	2,490.00	INVS
06/10/20	Cogur, Husniye	Compiled and de-duped document chart for investigation.	2.60	754.00	INVS
06/10/20	Fernandez, Vivian Michelle	Attention to transmission report documents per B. Sherman.	0.80	248.00	INVS
06/10/20	Norris, Evan	Telephone call with O. Nasab re: transmission investigation.	0.60	660.00	INVS
06/10/20	Norris, Evan	Emails B. Sherman and others re: transmission investigation.	0.40	440.00	INVS
06/10/20	Sherman, Brittany E.	Work on spreadsheet as per edits by E. Norris.	2.40	1,800.00	INVS
06/10/20	Sherman, Brittany E.	Analyze photographs sent by client representative.	0.60	450.00	INVS
06/10/20	Sherman, Brittany E.	Call with transmission investigation team.	0.60	450.00	INVS
06/10/20	Sherman, Brittany E.	Discuss with T. Lloyd and A. Weiner next steps for custodial searches.	0.80	600.00	INVS
06/10/20	Sherman, Brittany E.	Set up logistics for meeting Friday to discuss transmission investigation updates.	0.40	300.00	INVS
06/10/20	Sherman, Brittany E.	Follow up with para team re documents from A. Weiner and T. Lloyd.	0.60	450.00	INVS
06/10/20	Norris, Evan	Telephone call with T. Lucey, E. Seals re: transmission investigation update.	0.60	660.00	INVS
06/10/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	2.80	1,162.00	INVS
06/10/20	Norris, Evan	Review of transmission investigation spreadsheet and comments back to B. Sherman.	1.40	1,540.00	INVS
06/10/20	DiMaggio, Raffaele	Coordinate review of additional transmission review documents as per N. Medling's instructions.	3.80	2,147.00	INVS
06/11/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	7.40	3,071.00	INVS
06/11/20	Scanzillo, Stephanie	Attention to confirming GPS coordinates of tower photographs in relation to transmission investigation.	2.80	868.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/11/20	Sherman, Brittany E.	Discuss with A. Weiner and T. Lloyd document searches into custodial collections.	1.20	900.00	INVS
06/11/20	Sherman, Brittany E.	Work on draft of email for Webex presentation tomorrow re transmission investigation.	2.60	1,950.00	INVS
06/11/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	9.20	3,818.00	INVS
06/11/20	Norris, Evan	Emails with C. Beshara and B. Sherman re: transmission investigation.	0.60	660.00	INVS
06/11/20	DiMaggio, Raffaele	Coordinate review of transmission documents in Brainspace and TextIQ as per N. Medling's instructions.	4.20	2,373.00	INVS
06/12/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	8.00	3,320.00	INVS
06/12/20	Norris, Evan	Emails C. Beshara, B. Sherman re: edits to email to client re: transmission investigation.	0.40	440.00	INVS
06/12/20	Norris, Evan	Telephone call with C. Beshara re: next steps in transmission investigation.	0.20	220.00	INVS
06/12/20	Norris, Evan	Telephone call with T. Lucey, E. Seals and others re: transmission investigation.	1.20	1,320.00	INVS
06/12/20	Sherman, Brittany E.	Next steps re transmission investigation issue follow up re call.	3.20	2,400.00	INVS
06/12/20	Sherman, Brittany E.	Prep for and meeting with transmission investigation team.	1.40	1,050.00	INVS
06/12/20	Sherman, Brittany E.	Review documents gathered by A. Weiner and T. Lloyd re transmission investigation.	1.20	900.00	INVS
06/12/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	11.00	4,565.00	INVS
06/12/20	Beshara, Christopher J.	Draft client update relating to status of investigation and operational matters.	1.20	1,128.00	INVS
06/12/20	Norris, Evan	Review and revise email to T. Lucey and E. Seals re: transmission investigation.	0.80	880.00	INVS
06/12/20	Medling, Nicholas S.	Prepare for and attend call with TextIQ re document review.	0.40	342.00	INVS
06/12/20	Medling, Nicholas S.	Coordinate document review for Kincade investigation.	1.50	1,282.50	INVS
06/12/20	DiMaggio, Raffaele	Coordinate review of transmission documents in Brainspace and TextIQ as per N. Medling's instructions.	4.90	2,768.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/12/20	DiMaggio, Raffaele	Call with S. Reents and N. Medling to discuss review strategy.	1.00	565.00	INVS
06/12/20	DiMaggio, Raffaele	Call with Text IQ to discuss initial model results as per N. Medling's instructions.	0.50	282.50	INVS
06/13/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	3.60	1,494.00	INVS
06/13/20	Sherman, Brittany E.	Draft email re next steps in investigation document review to A. Weiner and T. Lloyd.	1.00	750.00	INVS
06/14/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	3.00	1,245.00	INVS
06/14/20	Robertson, Caleb J.	Draft interview outlines for transmission investigation.	5.40	4,050.00	INVS
06/15/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	5.20	2,158.00	INVS
06/15/20	Robertson, Caleb J.	Attention to transmission investigation.	0.40	300.00	INVS
06/15/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	3.00	1,245.00	INVS
06/15/20	DiMaggio, Raffaele	Coordinate review of transmission documents in Brainspace and TextIQ as per N. Medling's instructions.	2.40	1,356.00	INVS
06/16/20	Render, Ryan	Saving transmission investigation communications to central firm drive.	0.20	58.00	INVS
06/16/20	DiMaggio, Raffaele	Call with B. Sherman to discuss processing strategy.	1.20	678.00	INVS
06/16/20	DiMaggio, Raffaele	Email correspondence regarding processing and review strategy with CDS as per B. Sherman's instructions.	1.60	904.00	INVS
06/16/20	DiMaggio, Raffaele	Call with vendor, J. Venegas and B. Sherman to discuss processing of custodial files.	1.40	791.00	INVS
06/16/20	Lloyd, Trebor	Organize new investigations related to interview preparation at the request of B. Sherman.	6.20	2,573.00	INVS
06/16/20	Robertson, Caleb J.	Call with discovery vendor and others regarding data management.	0.60	450.00	INVS
06/16/20	Sherman, Brittany E.	Touch base with C. Beshara re Celerity and custodial collections.	0.20	150.00	INVS
06/16/20	Sherman, Brittany E.	Review emails re investigation.	0.20	150.00	INVS
06/16/20	Sherman, Brittany E.	Work on custodial collection follow up items.	2.80	2,100.00	INVS
06/16/20	Sherman, Brittany E.	Discuss with A. Weiner and T. Lloyd re next steps custodial collection.	0.80	600.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/16/20	Sherman, Brittany E.	Follow up with A. Weiner and T. Lloyd and R. DiMaggio re custodian collection.	1.80	1,350.00	INVS
06/16/20	Sherman, Brittany E.	Follow up with S. Reents, R. DiMaggio, and J. Venegas Fernando re custodial collection and Celerity.	0.20	150.00	INVS
06/16/20	Sherman, Brittany E.	Discuss next steps re Celerity question with C. Robertson.	0.40	300.00	INVS
06/16/20	Sherman, Brittany E.	Prepare for next call re custodial collections questions (0.5); Call re custodial collection with CDS and J. Venegas Fernando, R. DiMaggio (0.9).	1.40	1,050.00	INVS
06/16/20	Sherman, Brittany E.	Custodial collection call re issue for transmission investigation (new custodial collection).	0.60	450.00	INVS
06/16/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	8.00	3,320.00	INVS
06/16/20	Norris, Evan	Emails with C. Beshara and others re: transmission investigation.	0.80	880.00	INVS
06/16/20	Cogur, Husniye	Edited and converted interview memos.	1.20	348.00	INVS
06/16/20	Jakobson, Nicole Paulina	Compilation of documents further to the Delta Water Program for B. Sherman.	1.60	464.00	INVS
06/16/20	Medling, Nicholas S.	Analyze and draft interview memos.	0.60	513.00	INVS
06/16/20	DiMaggio, Raffaele	Coordinate review of transmission review documents as per N. Medling's instructions.	1.70	960.50	INVS
06/16/20	DiMaggio, Raffaele	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's and N. Medling's instructions.	0.60	339.00	INVS
06/17/20	DiMaggio, Raffaele	Coordinate organization of custodial files and review strategy with CDS as per B. Sherman's instructions.	1.20	678.00	INVS
06/17/20	Nasab, Omid H.	Call with client representative re: transmission related investigation and prep and follow-up with E. Norris.	1.20	1,620.00	INVS
06/17/20	Lloyd, Trebor	Review materials for interview preparation at the request of B. Sherman.	3.00	1,245.00	INVS
06/17/20	Norris, Evan	Telephone call with O. Nasab re: transmission investigation update.	0.40	440.00	INVS
06/17/20	Sherman, Brittany E.	Coordinate with CDS and Cravath discovery team re custodial collection.	0.20	150.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/17/20	Sherman, Brittany E.	Review documents on transmission programs in coordination with A. Weiner and T. Lloyd.	7.40	5,550.00	INVS
06/17/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	8.00	3,320.00	INVS
06/17/20	Beshara, Christopher J.	Draft talking points on current status of investigation related to transmission line.	1.60	1,504.00	INVS
06/17/20	Norris, Evan	Telephone call with O. Nasab and client re: transmission investigation update.	0.40	440.00	INVS
06/17/20	Norris, Evan	Emails with C. Beshara re: transmission investigation.	0.40	440.00	INVS
06/17/20	Cogur, Husniye	Transferred Interview memos to sharepoint folder.	0.50	145.00	INVS
06/17/20	Jakobson, Nicole Paulina	Document pull per B. Sherman.	1.10	319.00	INVS
06/17/20	DiMaggio, Raffaele	Coordinate review of transmission review documents as per N. Medling's instructions.	1.20	678.00	INVS
06/18/20	DiMaggio, Raffaele	Coordinate organization of custodial files and review strategy with CDS as per B. Sherman's instructions.	0.60	339.00	INVS
06/18/20	Lloyd, Trebor	Organize new investigations related to interview preparation at the request of B. Sherman.	1.60	664.00	INVS
06/18/20	Sherman, Brittany E.	Work with A. Weiner and T. Lloyd re next steps in custodial review.	1.60	1,200.00	INVS
06/18/20	Sherman, Brittany E.	Draft email to E. Norris and C. Beshara re custodial collection request.	1.20	900.00	INVS
06/18/20	Sherman, Brittany E.	Follow up re custodial collection transmission investigation.	2.60	1,950.00	INVS
06/18/20	Sherman, Brittany E.	Work on write up summary re transmission report for C. Beshara and E. Norris.	5.00	3,750.00	INVS
06/18/20	Robertson, Caleb J.	Attention to transmission investigation.	0.60	450.00	INVS
06/18/20	Sherman, Brittany E.	Call re status update on transmission investigation.	0.60	450.00	INVS
06/18/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	10.40	4,316.00	INVS
06/18/20	Beshara, Christopher J.	Call with E. Seals (PG&E) and E. Norris (CSM) regarding next steps for transmission line investigation and preparation for same.	0.80	752.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/18/20	Norris, Evan	Prep for client call re: transmission investigation.	0.60	660.00	INVS
06/18/20	Norris, Evan	Telephone call with E. Seals re: transmission investigation updates and next steps.	0.60	660.00	INVS
06/18/20	Beshara, Christopher J.	Call with B. Sherman (CSM) regarding document review strategy for internal transmission line investigation.	0.20	188.00	INVS
06/18/20	Beshara, Christopher J.	Call with O. Nasab (CSM), C. Robertson (CSM) and associate team regarding status of Kincade Fire investigation workstreams.	1.10	1,034.00	INVS
06/18/20	Medling, Nicholas S.	Attend team call.	0.60	513.00	INVS
06/18/20	DiMaggio, Raffaele	Coordinate review of transmission review documents as per N. Medling's instructions.	1.30	734.50	INVS
06/18/20	Wylly, Benjamin M.	Call with O. Nasab, C. Beshara, N. Medling and C. Robertson regarding matters for further investigation.	0.60	357.00	INVS
06/19/20	Sherman, Brittany E.	Work on spreadsheet of custodial information as per E. Norris.	2.00	1,500.00	INVS
06/19/20	Norris, Evan	Review and respond to emails from C. Beshara and others re: transmission investigation.	0.40	440.00	INVS
06/19/20	Beshara, Christopher J.	Call with O. Nasab (CSM), B. Wylly (CSM) and client representatives regarding proposed response to CPUC data request.	0.50	470.00	INVS
06/20/20	Sherman, Brittany E.	Discuss with E. Norris and C. Beshara the next steps re custodial collection.	1.00	750.00	INVS
06/20/20	Norris, Evan	Emails C. Beshara and B. Sherman re: next steps in transmission investigation.	1.80	1,980.00	INVS
06/21/20	Sherman, Brittany E.	Work on protocol for custodial collection review.	3.80	2,850.00	INVS
06/22/20	DiMaggio, Raffaele	Coordinate organization of custodial files and review strategy with CDS and associate team as per B. Sherman's instructions.	2.20	1,243.00	INVS
06/22/20	Lloyd, Trebor	Review background materials and protocol for interview preparation at request of B. Sherman.	0.80	332.00	INVS
06/22/20	Norris, Evan	Emails C. Beshara and others re: transmission investigation updates and next steps.	0.60	660.00	INVS
06/22/20	Sherman, Brittany E.	Follow up with PG&E employee re inspection records.	0.20	150.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/22/20	Sherman, Brittany E.	Email C. Beshara and E. Norris re draft email to E. Seals re next steps investigation.	0.60	450.00	INVS
06/22/20	Sherman, Brittany E.	Work on interview memo draft of employee.	1.40	1,050.00	INVS
06/22/20	Sherman, Brittany E.	Send emails to CDS and PG&E re data collection, and instructions to discovery attorneys re document review.	1.00	750.00	INVS
06/22/20	Cogur, Husniye	Saved correspondence to our files.	0.20	58.00	INVS
06/22/20	DiMaggio, Raffaele	Coordinate review of transmission review documents as per N. Medling's instructions.	1.10	621.50	INVS
06/23/20	DiMaggio, Raffaele	Coordinate organization of custodial files and review strategy with CDS as per B. Sherman's instructions.	3.60	2,034.00	INVS
06/23/20	Lloyd, Trebor	Continue review of background materials and protocol for interview preparation at request of B. Sherman.	1.60	664.00	INVS
06/23/20	Sherman, Brittany E.	Work on protocol and tagging for custodial collection review.	1.20	900.00	INVS
06/23/20	Sherman, Brittany E.	Discuss with R. DiMaggio, A. Weiner, and C. Robertson re custodial collections.	0.40	300.00	INVS
06/23/20	Sherman, Brittany E.	Work on drafting interview memo for PG&E employee.	5.20	3,900.00	INVS
06/23/20	Sherman, Brittany E.	Speak with R. DiMaggio re custodial collection next steps.	0.60	450.00	INVS
06/23/20	Sherman, Brittany E.	Speak with A. Weiner and T. Lloyd re document review next steps.	0.20	150.00	INVS
06/23/20	Medling, Nicholas S.	Coordinate document review for Kincade investigation.	2.10	1,795.50	INVS
06/23/20	DiMaggio, Raffaele	Coordinate review of transmission review documents as per N. Medling's instructions.	0.90	508.50	INVS
06/23/20	DiMaggio, Raffaele	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's and N. Medling's instructions.	0.10	56.50	INVS
06/23/20	Wylly, Benjamin M.	Attention to drafting investigation update deck.	10.90	6,485.50	INVS
06/24/20	Cogur, Husniye	Created binder of custodial documents for electric operations investigation.	6.20	1,798.00	INVS
06/24/20	DiMaggio, Raffaele	Call with CDS and B. Sherman to discuss review strategy.	1.20	678.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/24/20	DiMaggio, Raffaele	Coordinate organization of custodial files with CDS as per B. Sherman's instructions.	3.20	1,808.00	INVS
06/24/20	Lloyd, Trebor	Organize new fact investigations related to interview preparation at the request of B. Sherman.	6.60	2,739.00	INVS
06/24/20	Jakobson, Nicole Paulina	Organization of interview materials per B. Sherman.	7.20	2,088.00	INVS
06/24/20	Robertson, Caleb J.	Attention to transmission investigation.	0.40	300.00	INVS
06/24/20	Sherman, Brittany E.	Communicate with CDS (third party vendor), R. DiMaggio, T. Lloyd and A. Weiner re custodial collection.	1.80	1,350.00	INVS
06/24/20	Sherman, Brittany E.	Draft interview memo for PG&E employee.	5.20	3,900.00	INVS
06/24/20	Sherman, Brittany E.	Discuss with CDS team and R. DiMaggio and J. Venegas Fernando re custodial collection.	0.60	450.00	INVS
06/24/20	Sherman, Brittany E.	Ebinder request for para team re transmission investigation.	0.20	150.00	INVS
06/24/20	Sherman, Brittany E.	Discuss with A. Weiner and T. Lloyd re next steps custodial reviews.	1.00	750.00	INVS
06/24/20	Sherman, Brittany E.	Provide transmission report for E. Norris.	1.20	900.00	INVS
06/24/20	Sherman, Brittany E.	Discuss with R. DiMaggio the next steps re review of documents.	0.40	300.00	INVS
06/24/20	Sherman, Brittany E.	Conference call with transmission investigation team.	0.60	450.00	INVS
06/24/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	7.00	2,905.00	INVS
06/24/20	Norris, Evan	Reviewed and analyzed documents circulated by B. Sherman re: transmission investigation.	1.00	1,100.00	INVS
06/24/20	Norris, Evan	Telephone call with E. Seals re: transmission investigation update.	0.60	660.00	INVS
06/24/20	Beshara, Christopher J.	Call with E. Seals (PG&E) and E. Norris (CSM) regarding next steps for transmission line investigation and preparation for same.	0.60	564.00	INVS
06/24/20	Beshara, Christopher J.	Call with T. Lucey (PG&E) and external experts regarding analysis related to transmission line.	0.90	846.00	INVS
06/24/20	DiMaggio, Raffaele	Coordinate review of transmission review documents as per N. Medling's instructions.	0.60	339.00	INVS
06/25/20	Cogur, Husniye	Created binder of custodial documents for electric operations investigation.	4.60	1,334.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/25/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	7.60	3,154.00	INVS
06/25/20	Jakobson, Nicole Paulina	Organization of interview materials per b. Sherman.	5.20	1,508.00	INVS
06/25/20	Norris, Evan	Review and analyze documents circulated by B. Sherman re: transmission investigation.	0.60	660.00	INVS
06/25/20	Sherman, Brittany E.	Follow up with E. Norris re report and related document issues.	1.00	750.00	INVS
06/25/20	Sherman, Brittany E.	Reply to E. Norris re question on transmission investigation	0.40	300.00	INVS
06/25/20	Sherman, Brittany E.	Discuss custodial collection with R. DiMaggio, A. Weiner, and T. Lloyd as well as ebinder requests for interview prep with N. Jakobson.	0.80	600.00	INVS
06/25/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	12.00	4,980.00	INVS
06/25/20	Robertson, Caleb J.	Call with O. Nasab (CSM), C. Beshara (CSM) and others regarding Kincade Fire workstreams.	0.40	300.00	INVS
06/25/20	Medling, Nicholas S.	Coordinate document review for Kincade investigation.	2.80	2,394.00	INVS
06/25/20	Medling, Nicholas S.	Attend team meeting.	0.30	256.50	INVS
06/25/20	Nasab, Omid H.	Team call Kincade re: workstreams.	0.50	675.00	INVS
06/25/20	Nasab, Omid H.	Calls with T. Lucey re: various Kincade issues.	0.70	945.00	INVS
06/25/20	DiMaggio, Raffaele	Coordinate review of transmission review documents as per N. Medling's instructions.	1.10	621.50	INVS
06/25/20	Wylly, Benjamin M.	Call with O. Nasab, C. Beshara, N. Medling and C. Robertson regarding matters for further investigation.	0.40	238.00	INVS
06/25/20	Wylly, Benjamin M.	Attention to drafting investigation update deck.	0.40	238.00	INVS
06/26/20	DiMaggio, Raffaele	Coordinate Relativity and Brainspace reviews as per B. Sherman's instructions.	3.80	2,147.00	INVS
06/26/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	7.00	2,905.00	INVS
06/26/20	Sherman, Brittany E.	Check in with T. Lloyd and A. Weiner re custodial collection and discuss searching for contract attorneys.	2.00	1,500.00	INVS
06/26/20	Sherman, Brittany E.	Work on updating protocol for contract attorneys on custodial searches.	1.00	750.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/26/20	Sherman, Brittany E.	Review documents in preparation for upcoming interview.	4.80	3,600.00	INVS
06/26/20	Robertson, Caleb J.	Attention to transmission investigation.	0.60	450.00	INVS
06/26/20	Sherman, Brittany E.	Draft email to E. Norris and C. Beshara re thread of documents located in document review search.	0.40	300.00	INVS
06/26/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	12.20	5,063.00	INVS
06/26/20	Medling, Nicholas S.	Coordinate document review for Kincade investigation.	2.00	1,710.00	INVS
06/26/20	DiMaggio, Raffaele	Coordinate review of transmission review documents as per N. Medling's instructions.	0.50	282.50	INVS
06/27/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	7.40	3,071.00	INVS
06/27/20	Sherman, Brittany E.	Correspond with R. DiMaggio and contract attorney team re upcoming custodial collection review.	0.80	600.00	INVS
06/27/20	Sherman, Brittany E.	Review and discuss documents with T. Lloyd and A. Weiner.	1.20	900.00	INVS
06/27/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	5.40	2,241.00	INVS
06/28/20	DiMaggio, Raffaele	Coordinate Relativity and Brainspace reviews as per B. Sherman's instructions.	0.40	226.00	INVS
06/28/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	7.60	3,154.00	INVS
06/28/20	Sherman, Brittany E.	Prepare for upcoming interview by reviewing documents.	1.60	1,200.00	INVS
06/28/20	Sherman, Brittany E.	Correspond with R. DiMaggio and T. Lloyd re upcoming questions for custodial review.	0.60	450.00	INVS
06/28/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	3.60	1,494.00	INVS
06/29/20	DiMaggio, Raffaele	Coordinate Relativity and Brainspace reviews as per B. Sherman's instructions.	3.80	2,147.00	INVS
06/29/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	7.40	3,071.00	INVS
06/29/20	Norris, Evan	Review and analyze email from B. Sherman re: transmission investigation.	0.40	440.00	INVS
06/29/20	Sherman, Brittany E.	Review documents in preparation for upcoming interview.	5.80	4,350.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/29/20	Sherman, Brittany E.	Discuss with A. Weiner and T. Lloyd documents for upcoming interviewees, and approach to custodial review.	0.80	600.00	INVS
06/29/20	Sherman, Brittany E.	Discuss with C. Robertson question re transmission investigation and draft response to E. Norris re same.	1.40	1,050.00	INVS
06/29/20	Sherman, Brittany E.	Discuss with T. Lloyd documents of interest for interview preparation.	0.40	300.00	INVS
06/29/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	11.00	4,565.00	INVS
06/29/20	Medling, Nicholas S.	Analyze interview memos for Kincade investigation.	1.00	855.00	INVS
06/29/20	Medling, Nicholas S.	Coordinate document review for Kincade investigation.	2.20	1,881.00	INVS
06/29/20	DiMaggio, Raffaele	Coordinate review of transmission review documents as per N. Medling's instructions.	0.30	169.50	INVS
06/29/20	Wylly, Benjamin M.	Attention to drafting investigation update deck and correspondence with N. Medling regarding the same.	0.50	297.50	INVS
06/30/20	Cogur, Husniye	Downloaded documents for electric operation investigation into our files.	1.40	406.00	INVS
06/30/20	DiMaggio, Raffaele	Coordinate Relativity and Brainspace custodial processing and witness interview related reviews as per B. Sherman's instructions.	4.00	2,260.00	INVS
06/30/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	7.40	3,071.00	INVS
06/30/20	Norris, Evan	Emails C. Beshara re: transmission investigation updates.	0.40	440.00	INVS
06/30/20	Sherman, Brittany E.	Conference call with CDS (vendor) and Cravath team re custodial collection on transmission investigation.	0.80	600.00	INVS
06/30/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	11.00	4,565.00	INVS
06/30/20	DiMaggio, Raffaele	Call with Text IQ to discuss results as per N. Medling's instructions.	0.50	282.50	INVS
06/30/20	DiMaggio, Raffaele	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's and N. Medling's instructions.	0.20	113.00	INVS
06/30/20	Wylly, Benjamin M.	Attention to reviewing documents related to investigation and correspondence with C. Robertson regarding the same.	0.60	357.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/30/20	Medling, Nicholas S.	Coordinate document review for Kincade investigation.	1.90	1,624.50	INVS
06/30/20	DiMaggio, Raffaele	Call with S. Reents and N. Medling to discuss Text IQ review strategy.	0.50	282.50	INVS
07/01/20	Sherman, Brittany E.	Follow up with T. Lloyd and R. DiMaggio re custodial review.	0.20	150.00	INVS
07/01/20	Lloyd, Trebor	Review documents for interview preparation at request of B. Sherman.	7.80	3,237.00	INVS
07/01/20	DiMaggio, Raffaele	Coordinate Relativity and Brainspace witness interview reviews as per B. Sherman's instructions.	5.00	2,825.00	INVS
07/01/20	Sherman, Brittany E.	Review documents in preparation of upcoming interview and summarize for team.	1.80	1,350.00	INVS
07/01/20	Sherman, Brittany E.	Follow up re meeting logistics for internal investigation.	0.40	300.00	INVS
07/01/20	Sherman, Brittany E.	Continue document review including analysis in preparation for upcoming interviews.	5.00	3,750.00	INVS
07/01/20	Robertson, Caleb J.	Attention to transmission investigation.	0.80	600.00	INVS
07/01/20	Weiner, Andrew	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	10.40	4,316.00	INVS
Subtotal for INVS			689.90	388,755.50	

NONB - Non-Bankruptcy Litigation

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Orsini, Kevin J.	Attention to probation hearings.	2.40	3,600.00	NONB
06/01/20	Kozycz, Monica D.	Attention to document collection for departing director.	0.40	336.00	NONB
06/01/20	Robertson, Caleb J.	Draft expert retention letters.	0.40	300.00	NONB
06/02/20	Grossbard, Lillian S.	Review/comment on draft responses to Monitor data request.	0.20	204.00	NONB
06/02/20	Orsini, Kevin J.	Attention to probation proceedings.	2.80	4,200.00	NONB
06/02/20	Robertson, Caleb J.	Analyze job titles and departments to provide disposition recommendations.	0.60	450.00	NONB
06/02/20	Robertson, Caleb J.	Review documents for legal hold purposes.	0.60	450.00	NONB
06/02/20	Beshara, Christopher J.	Prepare materials for meet and confer with Federal Monitor regarding probation conditions.	1.20	1,128.00	NONB
06/02/20	Norris, Evan	Emails with C. Robertson re: Camp Fire matter.	0.30	330.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/03/20	Nasab, Omid H.	Call re: transmission related investigation with client representatives.	0.60	810.00	NONB
06/03/20	Orsini, Kevin J.	Discussions with client re probation conditions.	2.00	3,000.00	NONB
06/03/20	Robertson, Caleb J.	Review and analyze departments and job titles for disposition recommendations.	0.80	600.00	NONB
06/03/20	Robertson, Caleb J.	Email subject matter expert regarding Monitor request.	0.20	150.00	NONB
06/04/20	Cogur, Husniye	Attention to checking legal hold lists.	0.60	174.00	NONB
06/04/20	Orsini, Kevin J.	Telephone call with client re probation conditions.	0.60	900.00	NONB
06/04/20	Orsini, Kevin J.	Board meeting.	0.80	1,200.00	NONB
06/04/20	Robertson, Caleb J.	Call with S. Reents (CSM) regarding data disposition.	0.40	300.00	NONB
06/05/20	Grossbard, Lillian S.	Attention to VM outreach for joint probation condition submission.	0.40	408.00	NONB
06/05/20	Grossbard, Lillian S.	Call with C. Beshara re joint probation condition submission.	0.20	204.00	NONB
06/05/20	Nasab, Omid H.	Call with client representative re: probation conditions brief.	1.00	1,350.00	NONB
06/05/20	Orsini, Kevin J.	Attention to probation strategy.	1.80	2,700.00	NONB
06/05/20	Robertson, Caleb J.	Draft expert retention agreements.	0.60	450.00	NONB
06/08/20	Grossbard, Lillian S.	Attention to draft joint probation condition submission.	0.60	612.00	NONB
06/08/20	Grossbard, Lillian S.	Call with VM team regarding joint probation condition submission.	0.80	816.00	NONB
06/08/20	Orsini, Kevin J.	Conference call with client re probation conditions.	1.80	2,700.00	NONB
06/08/20	Nasab, Omid H.	Call with client representative and others re: strategy for response to Judge Alsup.	0.80	1,080.00	NONB
06/08/20	Robertson, Caleb J.	Attention to expert retention agreements.	0.40	300.00	NONB
06/08/20	Kozycz, Monica D.	Attention to VM section for June 18 submission to Judge Alsup.	1.80	1,512.00	NONB
06/08/20	Robertson, Caleb J.	Call with subject matter experts, client representatives, K. Orsini (CSM), O. Nasab (CSM) and C. Beshara (CSM) regarding Judge Alsup probation conditions.	1.20	900.00	NONB
06/08/20	Robertson, Caleb J.	Review Kincade legal hold, per S. Reents (CSM).	0.30	225.00	NONB
06/09/20	Grossbard, Lillian S.	Review/comment on response to Monitor data requests.	0.20	204.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/09/20	Orsini, Kevin J.	Attention to probation filings.	0.80	1,200.00	NONB
06/09/20	Robertson, Caleb J.	Attention to response to Judge Alsup.	0.40	300.00	NONB
06/09/20	Kozycz, Monica D.	Attention to VM section for June 18 submission to Judge Alsup.	3.00	2,520.00	NONB
06/10/20	Grossbard, Lillian S.	Attention to draft joint submission re probation conditions.	3.00	3,060.00	NONB
06/10/20	Grossbard, Lillian S.	Call with K. Orsini, J. Kane and others to review strategy for draft joint submission re probation conditions.	0.40	408.00	NONB
06/10/20	Orsini, Kevin J.	Attention to probation submission.	2.80	4,200.00	NONB
06/10/20	Grossbard, Lillian S.	Call with VM leadership to review draft joint submission re probation conditions.	0.40	408.00	NONB
06/10/20	Grossbard, Lillian S.	Call with K. Orsini, O. Nasab, C. Beshara and others to review strategy for draft joint submission re probation conditions.	0.20	204.00	NONB
06/10/20	Kozycz, Monica D.	Attention to VM section for June 18 submission to Judge Alsup.	3.20	2,688.00	NONB
06/10/20	Robertson, Caleb J.	Attention to response to Judge Alsup.	0.80	600.00	NONB
06/10/20	Beshara, Christopher J.	Call with A. Vallejo (PG&E), J. Kane (PG&E) and K. Orsini (CSM) regarding strategy in connection with probation proceedings.	0.20	188.00	NONB
06/11/20	Grossbard, Lillian S.	Review/comment on draft responses to Monitor data requests and emails with S. Gomberg re same.	0.60	612.00	NONB
06/11/20	Grossbard, Lillian S.	Attention to draft joint submission re probation conditions.	4.40	4,488.00	NONB
06/11/20	Orsini, Kevin J.	Reviewed/revised materials re probation submissions.	1.80	2,700.00	NONB
06/11/20	LaRosa, William E.	Research and draft email to K. Orsini re findings.	5.80	3,451.00	NONB
06/11/20	Kozycz, Monica D.	Attention to VM section for June 18 submission to Judge Alsup.	1.60	1,344.00	NONB
06/11/20	Kozycz, Monica D.	Attention to audit response letter updated.	0.60	504.00	NONB
06/11/20	Render, Ryan	Reviewing highlighted grand jury transcripts for the names of current or former PG&E employees (3.3); Compiling a list of names for attorney review per C. Robertson's instruction (.2).	3.50	1,015.00	NONB
06/12/20	Wylly, Benjamin M.	Review and analyze CPUC filing in response to Judge Alsup order.	0.60	357.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/12/20	Grossbard, Lillian S.	Review/comment on draft talking points for Monitor meeting.	0.40	408.00	NONB
06/12/20	Grossbard, Lillian S.	Call with VM team to review facts for joint probation condition submission.	0.40	408.00	NONB
06/12/20	Grossbard, Lillian S.	Attention to draft joint probation condition submission.	0.80	816.00	NONB
06/12/20	Orsini, Kevin J.	Call with client re probation conditions.	0.80	1,200.00	NONB
06/12/20	Orsini, Kevin J.	Reviewed/revised materials re probation submissions.	2.40	3,600.00	NONB
06/12/20	Orsini, Kevin J.	Reviewed CPUC submission re probation conditions.	1.20	1,800.00	NONB
06/12/20	Nasab, Omid H.	Call with client representative and others re: probation conditions filings.	0.60	810.00	NONB
06/12/20	Nasab, Omid H.	Editing talking points for Monitor call.	1.00	1,350.00	NONB
06/12/20	Grossbard, Lillian S.	Call with J. Kane, K. Orsini, R. Schar and others re joint probation condition submission.	0.60	612.00	NONB
06/12/20	Kozycz, Monica D.	Attention to talking points with Monitor re June 18 submission to Judge Alsup.	0.60	504.00	NONB
06/12/20	Kozycz, Monica D.	Call with PG&E VM team re submission to Judge Alsup.	0.60	504.00	NONB
06/12/20	Kozycz, Monica D.	Call with PwC and others re departing director collections.	0.60	504.00	NONB
06/12/20	Kozycz, Monica D.	Attention to audit response letter updated.	0.20	168.00	NONB
06/12/20	Kozycz, Monica D.	Attention to VM section of submission to Judge Alsup.	0.80	672.00	NONB
06/12/20	Robertson, Caleb J.	Attention to response to Judge Alsup.	2.00	1,500.00	NONB
06/12/20	Beshara, Christopher J.	Call with A. Vallejo (PG&E), J. Kane (PG&E) and K. Orsini (CSM) regarding strategy in connection with probation proceedings.	0.60	564.00	NONB
06/12/20	Beshara, Christopher J.	Draft talking points for call with Monitor regarding probation conditions.	3.80	3,572.00	NONB
06/12/20	Beshara, Christopher J.	Draft joint supplemental brief to Judge Alsup regarding probation conditions.	1.60	1,504.00	NONB
06/12/20	Robertson, Caleb J.	Review and analyze transcripts of criminal proceedings.	1.00	750.00	NONB
06/12/20	Render, Ryan	Reviewing highlighted grand jury transcripts for the names of current or former PG&E employees (1.1); Compiling a list of names for attorney review per C. Robertson's instruction (.4).	1.50	435.00	NONB
06/13/20	Orsini, Kevin J.	Attention to probation submissions.	2.80	4,200.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/13/20	Beshara, Christopher J.	Draft joint supplemental brief to Judge Alsup regarding probation conditions.	7.40	6,956.00	NONB
06/14/20	Orsini, Kevin J.	Revisions to probation submission and discussions re same.	2.80	4,200.00	NONB
06/14/20	Nasab, Omid H.	Editing talking points for call with Federal Monitor.	0.80	1,080.00	NONB
06/14/20	Nasab, Omid H.	Comments on brief to Judge Alsup re: probation conditions.	1.20	1,620.00	NONB
06/14/20	Robertson, Caleb J.	Attention to response to Judge Alsup.	1.40	1,050.00	NONB
06/14/20	Kozycz, Monica D.	Attention to VM section of submission to Judge Alsup.	3.20	2,688.00	NONB
06/14/20	Beshara, Christopher J.	Further work drafting joint supplemental brief to Judge Alsup regarding probation conditions.	5.20	4,888.00	NONB
06/14/20	Nasab, Omid H.	Responding to inquiries from S. Schirle re: stayed cases.	0.50	675.00	NONB
06/15/20	Grossbard, Lillian S.	Attention to draft joint probation condition submission.	2.00	2,040.00	NONB
06/15/20	Orsini, Kevin J.	Discussions re probation conditions.	2.80	4,200.00	NONB
06/15/20	Nasab, Omid H.	Analysis and conferences regarding adjusting brief to Judge Alsup based on Federal Monitor positions.	3.40	4,590.00	NONB
06/15/20	Kozycz, Monica D.	Attention to summary of options for departing director collections.	1.00	840.00	NONB
06/15/20	Robertson, Caleb J.	Attention to transmission tower review spreadsheet.	0.40	300.00	NONB
06/15/20	Kozycz, Monica D.	Attention to VM section of June 18 submission to Judge Alsup.	1.80	1,512.00	NONB
06/15/20	Robertson, Caleb J.	Review and analyze departments and job titles for disposition analysis.	1.80	1,350.00	NONB
06/15/20	Kozycz, Monica D.	Attention to ACRT/PG&E agreement re Butte.	0.60	504.00	NONB
06/15/20	Robertson, Caleb J.	Attention to expert retention.	0.20	150.00	NONB
06/15/20	Beshara, Christopher J.	Further work drafting joint supplemental brief to Judge Alsup regarding probation conditions.	5.40	5,076.00	NONB
06/15/20	Robertson, Caleb J.	Attention to response to Judge Alsup.	1.20	900.00	NONB
06/16/20	Grossbard, Lillian S.	Call with K. Orsini, A. Vallejo, VM leadership re draft joint probation condition submission.	1.00	1,020.00	NONB
06/16/20	Orsini, Kevin J.	Discussions with client regarding probation conditions.	5.20	7,800.00	NONB
06/16/20	Grossbard, Lillian S.	Attention to draft joint probation condition submission.	1.80	1,836.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/16/20	Grossbard, Lillian S.	Call with VM leadership re draft joint probation condition submission.	1.40	1,428.00	NONB
06/16/20	Grossbard, Lillian S.	Call with O. Nasab, C. Beshara and others to review revisions to joint probation condition submission.	0.60	612.00	NONB
06/16/20	Grossbard, Lillian S.	Call with C. Kalil, A. Vallejo, VM leadership and others re draft joint probation condition submission.	0.60	612.00	NONB
06/16/20	Grossbard, Lillian S.	Review/comment on VM summary for call with Monitor team.	0.60	612.00	NONB
06/16/20	Nasab, Omid H.	Attention to submission to Judge Alsup re: proposed probation conditions, including conferring with PG&E business re: conditions (4.6); Call with PG&E legal team (1.0); Call with PG&E leadership team and debrief (1.5); call with Federal Monitor (.3).	7.40	9,990.00	NONB
06/16/20	Kozycz, Monica D.	Attention to VM section of June 18 submission to Judge Alsup.	1.80	1,512.00	NONB
06/16/20	Kozycz, Monica D.	Attention to ACRT/PG&E agreement re Butte.	0.40	336.00	NONB
06/16/20	Robertson, Caleb J.	Call with S. Reents (CSM) regarding disposition analysis.	0.40	300.00	NONB
06/16/20	Kozycz, Monica D.	Calls with L. Grossbard and VM team re revised Monitor conditions.	2.60	2,184.00	NONB
06/16/20	Kozycz, Monica D.	Call with K. Orsini and others re revised Monitor conditions.	0.60	504.00	NONB
06/16/20	Robertson, Caleb J.	Call with client representative and S. Reents (CSM) regarding data disposition and legal hold matters.	0.80	600.00	NONB
06/16/20	Robertson, Caleb J.	Call with client representatives, O. Nasab (CSM), C. Beshara (CSM) and others regarding brief for Judge Alsup.	0.40	300.00	NONB
06/16/20	Beshara, Christopher J.	Calls with A. Vallejo (PG&E) and client subject-matter experts regarding operational matters related to probation conditions.	1.40	1,316.00	NONB
06/16/20	Beshara, Christopher J.	Further work drafting joint supplemental brief to Judge Alsup regarding probation conditions.	3.80	3,572.00	NONB
06/16/20	Robertson, Caleb J.	Call with O. Nasab (CSM), L. Grossbard (CSM), C. Beshara (CSM) and M. Kozycz (CSM) to discuss approach to brief for Judge Alsup.	0.60	450.00	NONB
06/16/20	Robertson, Caleb J.	Communicate with experts regarding retention.	0.20	150.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/16/20	Beshara, Christopher J.	Calls with O. Nasab (CSM) regarding submission to Judge Alsup on probation conditions.	2.60	2,444.00	NONB
06/17/20	Orsini, Kevin J.	Advice re discovery issues.	0.90	1,350.00	NONB
06/17/20	Grossbard, Lillian S.	Call with A. Vallejo, VM leadership re draft joint probation condition submission.	1.00	1,020.00	NONB
06/17/20	Orsini, Kevin J.	Discussions with client re probation order.	3.20	4,800.00	NONB
06/17/20	Grossbard, Lillian S.	Attention to draft joint probation condition submission.	0.60	612.00	NONB
06/17/20	Nasab, Omid H.	Call with transmission specialists regarding probation conditions.	1.80	2,430.00	NONB
06/17/20	Nasab, Omid H.	Calls with K. Orsini re: strategy for probation conditions.	0.60	810.00	NONB
06/17/20	Kozycz, Monica D.	Call re VM Monitor conditions.	1.00	840.00	NONB
06/17/20	Kozycz, Monica D.	Attention to June 18 submission to Judge Alsup.	2.00	1,680.00	NONB
06/17/20	Kozycz, Monica D.	Attention to inquiry from client re wrongful death cases.	1.00	840.00	NONB
06/17/20	Robertson, Caleb J.	Call with subject matter expert regarding brief in response to Judge Alsup.	0.20	150.00	NONB
06/17/20	Robertson, Caleb J.	Attention to response to Judge Alsup.	1.00	750.00	NONB
06/17/20	Beshara, Christopher J.	Further work drafting joint supplemental brief to Judge Alsup regarding probation conditions.	4.60	4,324.00	NONB
06/17/20	Beshara, Christopher J.	Analyze new order issued by Judge Alsup regarding Camp Fire.	1.20	1,128.00	NONB
06/17/20	Beshara, Christopher J.	Calls with client subject-matter experts regarding modifications to probation conditions.	1.40	1,316.00	NONB
06/17/20	Wylly, Benjamin M.	Attention to research.	5.50	3,272.50	NONB
06/18/20	Nasab, Omid H.	Analysis of 100+ page Butte DA factual basis document for purposes of responding to Judge Alsup order re: Camp Fire.	4.60	6,210.00	NONB
06/18/20	Orsini, Kevin J.	Reviewed Butte report in response to probation order.	2.20	3,300.00	NONB
06/18/20	Nasab, Omid H.	Call with client representative re order from Judge Alsup re Camp Fire.	0.60	810.00	NONB
06/18/20	Orsini, Kevin J.	Discussions with client re probation submission.	3.00	4,500.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/18/20	Robertson, Caleb J.	Attention to response to Judge Alsup.	0.40	300.00	NONB
06/18/20	Robertson, Caleb J.	Analyze job titles and departments for disposition determinations.	1.60	1,200.00	NONB
06/18/20	Beshara, Christopher J.	Calls with J. Kane (PG&E), K. Orsini (CSM) and client representatives regarding strategy for response to June 17 order issued by Judge Alsup.	1.00	940.00	NONB
06/18/20	Beshara, Christopher J.	Analyze new order issued by Judge Alsup regarding Camp Fire.	1.20	1,128.00	NONB
06/18/20	Robertson, Caleb J.	Call with O. Nasab (CSM), C. Beshara (CSM) and others regarding various workstreams, including investigations and briefs to submit to Judge Alsup.	1.20	900.00	NONB
06/18/20	Beshara, Christopher J.	Further work drafting joint supplemental brief to Judge Alsup regarding probation conditions.	1.00	940.00	NONB
06/18/20	Wylly, Benjamin M.	Attention to civil litigation research and drafting memorandum regarding the same.	3.50	2,082.50	NONB
06/19/20	Nasab, Omid H.	Editing brief to Judge Alsup re: Agreed probation conditions.	1.80	2,430.00	NONB
06/19/20	Orsini, Kevin J.	Call with client re probation conditions.	0.80	1,200.00	NONB
06/19/20	Nasab, Omid H.	Confer with K. Orsini re: strategy for order from Judge Alsup re: Camp Fire.	0.60	810.00	NONB
06/19/20	Robertson, Caleb J.	Review and analyze Judge Alsup order and associated document and draft outline of response.	7.40	5,550.00	NONB
06/19/20	Robertson, Caleb J.	Call with K. Orsini (CSM), O. Nasab (CSM) and C. Beshara (CSM) regarding response to Judge Alsup order.	1.20	900.00	NONB
06/19/20	Beshara, Christopher J.	Analyze new order issued by Judge Alsup regarding Camp Fire.	1.40	1,316.00	NONB
06/19/20	Beshara, Christopher J.	Further work drafting joint supplemental brief to Judge Alsup regarding probation conditions.	1.40	1,316.00	NONB
06/20/20	Orsini, Kevin J.	Revised probation submissions.	2.40	3,600.00	NONB
06/20/20	Nasab, Omid H.	Editing submission to Judge Alsup re: probation conditions.	0.40	540.00	NONB
06/21/20	Orsini, Kevin J.	Discussions with client re probation submission.	1.40	2,100.00	NONB
06/21/20	Nasab, Omid H.	Editing submission to Judge Alsup re: probation conditions.	0.60	810.00	NONB
06/22/20	Grossbard, Lillian S.	Attention to review of revised joint submission regarding probation conditions.	0.20	204.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/22/20	Nasab, Omid H.	Confer with client representative and others re: Judge Alsup order re: Camp Fire.	3.60	4,860.00	NONB
06/22/20	Orsini, Kevin J.	Legal advice re probation order.	1.00	1,500.00	NONB
06/22/20	Orsini, Kevin J.	Reviewed probation order.	1.40	2,100.00	NONB
06/22/20	Robertson, Caleb J.	Attention to response to order from Judge Alsup.	0.60	450.00	NONB
06/22/20	Kozycz, Monica D.	Attention to Board of Director document preservation.	1.60	1,344.00	NONB
06/22/20	Beshara, Christopher J.	Draft response to June 17 order issued by Judge Alsup regarding Camp Fire.	3.80	3,572.00	NONB
06/22/20	Beshara, Christopher J.	Call with O. Nasab (CSM) regarding strategy for response to order issued by Judge Alsup.	0.60	564.00	NONB
06/22/20	Beshara, Christopher J.	Call with J. Kane (PG&E), K. Orsini (CSM) and client representatives regarding responses to orders issued by Judge Alsup.	1.00	940.00	NONB
06/22/20	Beshara, Christopher J.	Analyze new order issued by Judge Alsup regarding Camp Fire.	1.80	1,692.00	NONB
06/22/20	Wylly, Benjamin M.	Attention to research.	8.70	5,176.50	NONB
06/23/20	Orsini, Kevin J.	Attention to probation submission.	0.80	1,200.00	NONB
06/23/20	Nasab, Omid H.	Review and comment on draft sections of response to Camp SOFB statement.	3.40	4,590.00	NONB
06/23/20	Kozycz, Monica D.	Attention to Board of Director document preservation.	0.40	336.00	NONB
06/23/20	Robertson, Caleb J.	Attention to response to order from Judge Alsup.	1.60	1,200.00	NONB
06/23/20	Robertson, Caleb J.	Attention to disposition analysis and memorandum.	3.80	2,850.00	NONB
06/23/20	Norris, Evan	Email with S. Reents re: data matter.	0.20	220.00	NONB
06/23/20	Beshara, Christopher J.	Draft response to June 17 order issued by Judge Alsup regarding Camp Fire.	9.40	8,836.00	NONB
06/23/20	Beshara, Christopher J.	Call with J. Kane (PG&E), A. Vallejo (PG&E) and client representatives regarding modification of probation conditions.	0.40	376.00	NONB
06/23/20	Robertson, Caleb J.	Call with client representatives and S. Reents (CSM) regarding Kincade Fire legal hold updates.	0.50	375.00	NONB
06/23/20	Wylly, Benjamin M.	Attention to research.	2.10	1,249.50	NONB
06/24/20	Nasab, Omid H.	Attention to response to Camp Fire SOFB, per Judge Alsup's order.	4.20	5,670.00	NONB
06/24/20	Orsini, Kevin J.	Revised probation submissions.	1.60	2,400.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/24/20	Orsini, Kevin J.	Call with client re probation order.	1.20	1,800.00	NONB
06/24/20	Nasab, Omid H.	Call with client representative re: probation matters.	0.40	540.00	NONB
06/24/20	Robertson, Caleb J.	Attention to response to order from Judge Alsup.	3.80	2,850.00	NONB
06/24/20	Robertson, Caleb J.	Attention to disposition analysis and memorandum.	1.20	900.00	NONB
06/24/20	Beshara, Christopher J.	Draft response to June 17 order issued by Judge Alsup regarding Camp Fire.	4.60	4,324.00	NONB
06/24/20	Beshara, Christopher J.	Call with J. Kane (PG&E), K. Orisni (CSM) and client representatives regarding response to June 17 order issued by Judge Alsup.	0.80	752.00	NONB
06/25/20	Nasab, Omid H.	Analyzing and edits to intro for Judge Alsup Camp Fire response.	0.60	810.00	NONB
06/25/20	Robertson, Caleb J.	Attention to response to Judge Alsup order.	8.60	6,450.00	NONB
06/25/20	Beshara, Christopher J.	Draft response to June 17 order issued by Judge Alsup regarding Camp Fire.	11.20	10,528.00	NONB
06/26/20	Scanzillo, Stephanie	Attention to compiling Judge Alsup submissions.	0.40	124.00	NONB
06/26/20	Orsini, Kevin J.	Call with client re probation submission.	0.80	1,200.00	NONB
06/26/20	Nasab, Omid H.	Attention to preparing response to SOFB ordered by Judge Alsup, including client call (1); Editing and drafting response (5.6).	6.60	8,910.00	NONB
06/26/20	Orsini, Kevin J.	Reviewed/revised probation submission.	2.40	3,600.00	NONB
06/26/20	Norris, Evan	Reviewed draft memo re: data matter and sent comments to S. Reents and others.	0.80	880.00	NONB
06/26/20	Robertson, Caleb J.	Attention to response to order from Judge Alsup.	5.80	4,350.00	NONB
06/26/20	Robertson, Caleb J.	Attention to disposition analysis and memorandum.	1.20	900.00	NONB
06/26/20	Beshara, Christopher J.	Call with J. Kane (PG&E), K. Orisni (CSM) and client representatives regarding response to June 17 order issued by Judge Alsup.	0.60	564.00	NONB
06/26/20	Beshara, Christopher J.	Draft response to June 17 order issued by Judge Alsup regarding Camp Fire.	12.80	12,032.00	NONB
06/27/20	Nasab, Omid H.	Attention to preparing SOFB response ordered by Judge Alsup, including call with client and follow up (1.5); Editing introduction section (.7).	2.20	2,970.00	NONB
06/27/20	Orsini, Kevin J.	Call re probation submission.	1.20	1,800.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/27/20	Beshara, Christopher J.	Draft response to June 17 order issued by Judge Alsup regarding Camp Fire.	12.40	11,656.00	NONB
06/27/20	Beshara, Christopher J.	Call with J. Kane (PG&E), K. Orisni (CSM) and client representatives regarding response to June 17 order issued by Judge Alsup.	1.20	1,128.00	NONB
06/27/20	Robertson, Caleb J.	Attention to response to order from Judge Alsup.	9.60	7,200.00	NONB
06/28/20	Nasab, Omid H.	Drafting and editing response to SOFB ordered by Judge Alsup.	4.60	6,210.00	NONB
06/28/20	Orsini, Kevin J.	Reviewed/revised probation submissions.	2.00	3,000.00	NONB
06/28/20	Robertson, Caleb J.	Attention to disposition analysis.	1.60	1,200.00	NONB
06/28/20	Beshara, Christopher J.	Draft response to June 17 order issued by Judge Alsup regarding Camp Fire.	12.40	11,656.00	NONB
06/28/20	Robertson, Caleb J.	Attention to response to order from Judge Alsup.	7.20	5,400.00	NONB
06/29/20	Nasab, Omid H.	Drafting response to Amici statement re probation conditions and call with K. Orsini re same (3.5); Emails re SMEs to review SOFB response (.3); Call with J. Loduca (.2); Call with J. Brandt re: SOFB response (.3); Call with client representative re: SOFB response (1.0); Attention to SOFB response (2.7).	8.00	10,800.00	NONB
06/29/20	Orsini, Kevin J.	Revised probation submissions.	1.40	2,100.00	NONB
06/29/20	Robertson, Caleb J.	Attention to response to order from Judge Alsup.	7.20	5,400.00	NONB
06/29/20	Beshara, Christopher J.	Call with J. Kane (PG&E), K. Orisni (CSM) and client representatives regarding response to June 17 order issued by Judge Alsup.	1.20	1,128.00	NONB
06/29/20	Beshara, Christopher J.	Draft response to June 17 order issued by Judge Alsup regarding Camp Fire.	13.00	12,220.00	NONB
06/30/20	Nasab, Omid H.	Call with client group re: SOFB draft (1); Editing and revising SOFB responses (3.2).	4.20	5,670.00	NONB
06/30/20	Wylly, Benjamin M.	Attention to cite check of Judge Alsup submission.	6.60	3,927.00	NONB
06/30/20	Grossbard, Lillian S.	Review/comment on response to Monitor data request.	0.20	204.00	NONB
06/30/20	Orsini, Kevin J.	Reviewed probation submission.	1.20	1,800.00	NONB
06/30/20	Sherman, Brittany E.	Cite check Judge Alsup submission as per C. Robertson and C. Beshara.	6.00	4,500.00	NONB
06/30/20	Beshara, Christopher J.	Draft response to June 17 order issued by Judge Alsup regarding Camp Fire.	9.80	9,212.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/30/20	Beshara, Christopher J.	Call with J. Kane (PG&E), K. Orisni (CSM) and client representatives regarding response to June 17 order issued by Judge Alsup.	1.00	940.00	NONB
06/30/20	Robertson, Caleb J.	Attention to response to order from Judge Alsup.	9.80	7,350.00	NONB
06/30/20	Robertson, Caleb J.	Call with client representatives and discovery vendor regarding current data processing.	0.40	300.00	NONB
07/01/20	Robertson, Caleb J.	Attention to response to order from Judge Alsup.	6.60	4,950.00	NONB
07/01/20	Nasab, Omid H.	Attention to finalizing Camp SOFB response to Judge Alsup.	1.60	2,160.00	NONB
07/01/20	Sherman, Brittany E.	Read over brief for cite check Judge Alsup.	1.60	1,200.00	NONB
07/01/20	Beshara, Christopher J.	Call with subject-matter experts regarding response to June 17 order issued by Judge Alsup.	0.80	752.00	NONB
07/01/20	Beshara, Christopher J.	Finalize response to June 17 order issued by Judge Alsup regarding Camp Fire.	4.60	4,324.00	NONB
07/01/20	Nasab, Omid H.	Confer with team re: Camp SOFB response to Judge Alsup.	0.60	810.00	NONB
07/01/20	Wylly, Benjamin M.	Attention to cite check of Judge Alsup submission.	1.60	952.00	NONB
Subtotal for NONB			486.50	484,261.00	

OPRS - Business Operations Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Grossbard, Lillian S.	Call with PG&E Compliance and subject matter expert re response to questions from Board member.	0.60	612.00	OPRS
06/01/20	Grossbard, Lillian S.	Review/edit additional update for weekly Board bullets.	0.40	408.00	OPRS
06/01/20	Grossbard, Lillian S.	Attention to response to TCC document request.	0.40	408.00	OPRS
06/02/20	Wylly, Benjamin M.	Correspondence with E. Norris regarding business operations matter.	0.40	238.00	OPRS
06/03/20	Wylly, Benjamin M.	Correspondence with O. Nasab, E. Norris and C. Beshara regarding business operations matter.	0.20	119.00	OPRS
06/03/20	Wylly, Benjamin M.	Call with client representative regarding business operations matter.	0.20	119.00	OPRS
06/03/20	Wylly, Benjamin M.	Correspondence with T. Lucey regarding business operations matter.	0.20	119.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/03/20	Grossbard, Lillian S.	Attention to correspondence with customer counsel and PG&E re electrical inspection on restricted access property.	0.20	204.00	OPRS
06/04/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.40	408.00	OPRS
06/04/20	Grossbard, Lillian S.	Attention to further review of response to Board member questions and emails with PG&E Compliance re same.	0.40	408.00	OPRS
06/05/20	Wylly, Benjamin M.	Correspondence with T. Lucey and O. Nasab regarding business operations matter.	0.20	119.00	OPRS
06/05/20	Wylly, Benjamin M.	Correspondence with client representatives regarding business operations matter.	0.40	238.00	OPRS
06/05/20	Wylly, Benjamin M.	Call with T. Lucey and J. Contreras regarding business operations matter.	0.40	238.00	OPRS
06/05/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.20	204.00	OPRS
06/05/20	Beshara, Christopher J.	Call with A. Vallejo (PG&E), J. Kane (PG&E), K. Orsini (CSM) and subject matter experts regarding operational matters regarding distribution and transmission.	1.80	1,692.00	OPRS
06/08/20	Wylly, Benjamin M.	Correspondence with client representative regarding business operations matter.	0.20	119.00	OPRS
06/08/20	Grossbard, Lillian S.	Attention to correspondence with customer counsel re electrical inspection on restricted access property.	0.20	204.00	OPRS
06/11/20	Wylly, Benjamin M.	Correspondence with client representatives regarding business operations matter.	0.20	119.00	OPRS
06/12/20	Wylly, Benjamin M.	Correspondence with T. Lucey, J. Contreras and O. Nasab regarding business operations matter.	0.20	119.00	OPRS
06/12/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.40	408.00	OPRS
06/12/20	Beshara, Christopher J.	Call with T. Lucey (PG&E), E. Seals (PG&E) and E. Norris (CSM) regarding operational matters.	1.20	1,128.00	OPRS
06/15/20	Beshara, Christopher J.	Call with K. Lee (CSM) and client representatives regarding operational matters related to transmission line.	0.60	564.00	OPRS
06/19/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.40	408.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/23/20	Grossbard, Lillian S.	Attention to request from contractor counsel re TCC document subpoena and email with M. Kozycz re same.	0.20	204.00	OPRS
06/23/20	Grossbard, Lillian S.	Emails with B. McCabe, K. Orsini re evidence storage agreement.	0.20	204.00	OPRS
06/23/20	Robertson, Caleb J.	Attention to request from ATS personnel regarding C-hook analysis.	0.60	450.00	OPRS
06/25/20	Grossbard, Lillian S.	Email counsel re inspection at restricted access site.	0.20	204.00	OPRS
06/25/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.20	204.00	OPRS
06/26/20	Grossbard, Lillian S.	Update PG&E scheduling re restricted site access.	0.20	204.00	OPRS
06/26/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.40	408.00	OPRS
06/29/20	Grossbard, Lillian S.	Attention to inspection arrangements for restricted access site.	0.60	612.00	OPRS
06/30/20	Grossbard, Lillian S.	Attention to inspection arrangements for restricted access site.	0.20	204.00	OPRS
07/01/20	Grossbard, Lillian S.	Attention to communications with PG&E and property owner counsel re restricted site access.	0.40	408.00	OPRS
Subtotal for OPRS			13.00	11,705.00	

PLAN - Plan of Reorganization / Plan Confirmation

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Orsini, Kevin J.	Attention to confirmation hearing.	1.80	2,700.00	PLAN
06/01/20	Zumbro, Paul H.	Attention to plan implementation issues.	0.50	750.00	PLAN
06/01/20	Orsini, Kevin J.	Call re NENI.	0.70	1,050.00	PLAN
06/01/20	Orsini, Kevin J.	Preparing for arbitration.	1.40	2,100.00	PLAN
06/01/20	Orsini, Kevin J.	Call re RRA.	1.10	1,650.00	PLAN
06/01/20	Orsini, Kevin J.	Debt financing due diligence.	1.40	2,100.00	PLAN
06/01/20	Oren, Ori	Discussion of background for registration rights agreement.	0.70	416.50	PLAN
06/02/20	Zumbro, Paul H.	Attention to issues related to registration rights agreement.	0.60	900.00	PLAN
06/02/20	Orsini, Kevin J.	Preparing for arbitration.	2.40	3,600.00	PLAN
06/02/20	Oren, Ori	Edits to Rule 134 press release for reserve allocation.	0.30	178.50	PLAN
06/02/20	Oren, Ori	Marking up and circulating tax benefit payment agreement letter of credit.	0.50	297.50	PLAN
06/02/20	Oren, Ori	Attention to registration rights agreement precedents.	6.00	3,570.00	PLAN
06/02/20	Oren, Ori	Redwood advisors call.	0.50	297.50	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/03/20	Zumbro, Paul H.	Attention to plan implementation issues re FVT funding matters.	0.20	300.00	PLAN
06/03/20	Orsini, Kevin J.	Preparing for arbitration.	1.80	2,700.00	PLAN
06/04/20	Orsini, Kevin J.	Call re NENI.	1.00	1,500.00	PLAN
06/04/20	Orsini, Kevin J.	Call with csm team re RRA.	0.50	750.00	PLAN
06/04/20	Orsini, Kevin J.	Preparing for arbitration.	1.40	2,100.00	PLAN
06/04/20	Orsini, Kevin J.	Revised approval brief.	0.90	1,350.00	PLAN
06/05/20	Orsini, Kevin J.	Discussion with Weil re confirmation issues.	2.30	3,450.00	PLAN
06/05/20	Orsini, Kevin J.	RRA issues.	1.60	2,400.00	PLAN
06/05/20	Orsini, Kevin J.	Prep for arbitration.	1.20	1,800.00	PLAN
06/06/20	Zumbro, Paul H.	Attention to issues re RRA.	0.90	1,350.00	PLAN
06/06/20	Orsini, Kevin J.	NENI dispute issues.	0.90	1,350.00	PLAN
06/06/20	Orsini, Kevin J.	Attention to registration rights agreement.	2.80	4,200.00	PLAN
06/07/20	Orsini, Kevin J.	Attention to NENI disputes.	2.40	3,600.00	PLAN
06/07/20	Orsini, Kevin J.	Attention to resolution of RRA.	2.30	3,450.00	PLAN
06/08/20	Orsini, Kevin J.	Revised plan documents to address objections.	1.10	1,650.00	PLAN
06/08/20	Kozycz, Monica D.	Attention to contractor indemnification issues.	2.50	2,100.00	PLAN
06/08/20	Orsini, Kevin J.	Attention to discussions re: RRA.	1.30	1,950.00	PLAN
06/08/20	Orsini, Kevin J.	Preparations for NENI arbitration.	1.30	1,950.00	PLAN
06/08/20	Orsini, Kevin J.	Telephone call re: NENI arbitration.	0.90	1,350.00	PLAN
06/09/20	Orsini, Kevin J.	Calls with Weil re indemnification and contribution language.	1.30	1,950.00	PLAN
06/09/20	Hawkins, Salah M.	Research treatment of certain securities claims to determine potential plan treatment issue.	0.80	712.00	PLAN
06/09/20	Kozycz, Monica D.	Attention to contractor indemnification issues.	0.50	420.00	PLAN
06/09/20	Orsini, Kevin J.	Attention to RRA negotiations.	0.50	750.00	PLAN
06/09/20	Orsini, Kevin J.	Attention to NENI arbitration preparations.	7.10	10,650.00	PLAN
06/10/20	Orsini, Kevin J.	Revisions to plan documents.	2.90	4,350.00	PLAN
06/10/20	Orsini, Kevin J.	Attention to insurance recovery for plan funding.	0.80	1,200.00	PLAN
06/10/20	Orsini, Kevin J.	Negotiations concerning NENI prep for arbitration.	3.40	5,100.00	PLAN
06/10/20	Orsini, Kevin J.	Attention to NENI arbitration preparations.	4.20	6,300.00	PLAN
06/11/20	Zumbro, Paul H.	Attention to RRA stipulation related matters.	1.90	2,850.00	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/11/20	Kozycz, Monica D.	Attention to contractor indemnification issues.	0.30	252.00	PLAN
06/11/20	Zumbro, Paul H.	Call with TCC and fire victims counsel re open items on the Plan.	0.80	1,200.00	PLAN
06/11/20	Zumbro, Paul H.	Call regarding plan implementation matters.	0.50	750.00	PLAN
06/11/20	Orsini, Kevin J.	Settlement negotiations re arbitration.	2.40	3,600.00	PLAN
06/11/20	Orsini, Kevin J.	Preparing for arbitration.	4.90	7,350.00	PLAN
06/11/20	Oren, Ori	Plan supplement and implementation call.	0.60	357.00	PLAN
06/12/20	Orsini, Kevin J.	Reviewed/revised plan documents.	2.80	4,200.00	PLAN
06/12/20	Oren, Ori	Call with Alix Partners regarding noteholder RSA fees.	0.50	297.50	PLAN
06/12/20	Oren, Ori	Packaging agreed forms of the tax benefit payment agreement and exhibits for filing in the plan supplement.	0.60	357.00	PLAN
06/13/20	Orsini, Kevin J.	Revised FVTA and CRP.	0.90	1,350.00	PLAN
06/13/20	Orsini, Kevin J.	Reviewed/revised plan documents.	2.80	4,200.00	PLAN
06/14/20	Dorsey, Nicholas A.	Review draft confirmation order.	0.70	770.00	PLAN
06/14/20	Orsini, Kevin J.	Reviewed/revised plan documents.	0.90	1,350.00	PLAN
06/15/20	Orsini, Kevin J.	Revisions to plan documents.	2.80	4,200.00	PLAN
06/15/20	Kozycz, Monica D.	Attention to inquiry re Butte insurance.	0.50	420.00	PLAN
06/15/20	Oren, Ori	Plan supplement and implementation coordination call.	0.50	297.50	PLAN
06/16/20	Zumbro, Paul H.	Attention to motion for reconsideration.	0.40	600.00	PLAN
06/16/20	Orsini, Kevin J.	Reviewed and revised plan documents.	4.90	7,350.00	PLAN
06/16/20	Oren, Ori	Tracking noteholder RSA numbers.	1.00	595.00	PLAN
06/17/20	Zumbro, Paul H.	Attention to insurance provisions (Plan sec 1.6(e)) and related matters including correspondence.	1.50	2,250.00	PLAN
06/17/20	Orsini, Kevin J.	Reviewed/revised plan documents.	2.80	4,200.00	PLAN
06/17/20	Kozycz, Monica D.	Attention to inquiry re Butte settlements.	0.50	420.00	PLAN
06/17/20	Kozycz, Monica D.	Attention to inquiry re Butte insurance.	0.50	420.00	PLAN
06/17/20	Oren, Ori	RSA Fee detail call with Akin and Alix.	0.50	297.50	PLAN
06/17/20	Oren, Ori	Compiling contact information and backup information for RSA noteholders.	0.40	238.00	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/18/20	Zumbro, Paul H.	Attention to confirmation decision.	1.50	2,250.00	PLAN
06/18/20	Orsini, Kevin J.	Revisions to plan documents for confirmation.	2.40	3,600.00	PLAN
06/18/20	Oren, Ori	RSA Fee detail call with Akin and Alix.	0.50	297.50	PLAN
06/18/20	Oren, Ori	Compiling contact information and backup information for RSA noteholders.	0.40	238.00	PLAN
06/19/20	Zumbro, Paul H.	Attention to funds flow issues.	0.80	1,200.00	PLAN
06/19/20	Orsini, Kevin J.	Calls re offering issues.	0.90	1,350.00	PLAN
06/19/20	Oren, Ori	Coordinating RSA fee payment processing.	0.50	297.50	PLAN
06/20/20	Zumbro, Paul H.	Attention to funds flow issues.	0.40	600.00	PLAN
06/21/20	Oren, Ori	Updating and circulating contribution and assignment agreements.	1.50	892.50	PLAN
06/22/20	Orsini, Kevin J.	Call with Weil re indemnification.	0.50	750.00	PLAN
06/22/20	Kozycz, Monica D.	Attention to documents request for securitization application.	0.60	504.00	PLAN
06/22/20	Oren, Ori	Reaching out and tracking RSA fee payment information.	3.50	2,082.50	PLAN
06/23/20	Kozycz, Monica D.	Attention to inquiry re Butte insurance.	0.50	420.00	PLAN
06/23/20	Kozycz, Monica D.	Attention to securitization application.	1.00	840.00	PLAN
06/23/20	Oren, Ori	Reaching out and tracking RSA fee payment information.	3.00	1,785.00	PLAN
06/24/20	Medling, Nicholas S.	Analyze damages model.	1.50	1,282.50	PLAN
06/24/20	Kozycz, Monica D.	Attention to Butte insurance inquiry.	0.20	168.00	PLAN
06/25/20	Medling, Nicholas S.	Analyze damages case law.	2.50	2,137.50	PLAN
06/25/20	Kozycz, Monica D.	Attention to documents request for securitization application.	0.40	336.00	PLAN
06/25/20	Orsini, Kevin J.	Call re backstop issues.	0.40	600.00	PLAN
06/26/20	Orsini, Kevin J.	Call with co counsel re indemnification issues.	0.80	1,200.00	PLAN
06/26/20	Kozycz, Monica D.	Attention to inquiry re Butte settlements.	0.50	420.00	PLAN
06/26/20	Kozycz, Monica D.	Attention to securitization application.	0.50	420.00	PLAN
06/27/20	Oren, Ori	Tracking down RSA fee tax forms.	2.00	1,190.00	PLAN
06/28/20	Oren, Ori	Tracking tax forms and responses for RSA fee.	0.70	416.50	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/29/20	Medling, Nicholas S.	Analyze damages model.	3.40	2,907.00	PLAN
06/29/20	Kozycz, Monica D.	Attention to inquiries re Butte settlements.	2.00	1,680.00	PLAN
06/29/20	Oren, Ori	Compiling and circulating executed or near-executed documents.	3.50	2,082.50	PLAN
06/29/20	Oren, Ori	Tracking and circulating updates to RSA Payment instructions.	3.00	1,785.00	PLAN
06/29/20	Oren, Ori	Calls with Company regarding payment and tax withholdings of RSA fee payments.	0.50	297.50	PLAN
06/30/20	Zumbro, Paul H.	Debtors' professionals call.	0.80	1,200.00	PLAN
06/30/20	Kozycz, Monica D.	Attention to inquiries re Butte settlements.	1.50	1,260.00	PLAN
06/30/20	Oren, Ori	Confirming final updates to RSA fee payment schedule, including coordination with Company.	3.00	1,785.00	PLAN
06/30/20	Oren, Ori	Plan documents pre-closing call.	0.50	297.50	PLAN
06/30/20	Oren, Ori	Compiling and circulating executed documents, including CSM opinions and reliance letters.	4.00	2,380.00	PLAN
06/30/20	Oren, Ori	Calls with Company regarding payment and tax withholdings of RSA fee payments.	1.00	595.00	PLAN
07/01/20	Zumbro, Paul H.	Miscellaneous re emergence.	0.50	750.00	PLAN
07/01/20	Kozycz, Monica D.	Attention to inquiries re Butte settlements.	1.00	840.00	PLAN
07/01/20	Oren, Ori	Closing calls.	0.90	535.50	PLAN
07/01/20	Oren, Ori	Tracking RSA fee disbursements and providing reference information to payees.	2.00	1,190.00	PLAN
07/01/20	Orsini, Kevin J.	Call re insurance recovery.	0.80	1,200.00	PLAN
Subtotal for PLAN			159.50	186,576.00	

REGS - Regulatory & Legislative Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Robertson, Caleb J.	Attention to drafting and document review for response to CPUC data request relating to maintenance tags.	2.00	1,500.00	REGS
06/01/20	Cogur, Husniye	Saved final response versions to our file path.	0.50	145.00	REGS
06/01/20	Medling, Nicholas S.	Analyze and draft responses to regulatory data requests.	2.00	1,710.00	REGS
06/01/20	Wylly, Benjamin M.	Correspondence with SMEs regarding responses to CPUC data requests.	0.20	119.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/02/20	Robertson, Caleb J.	Call with client representatives, C. Beshara (CSM) and M. Thompson (CSM) regarding production to insurer.	0.40	300.00	REGS
06/02/20	Robertson, Caleb J.	Attention to insurer data requests.	0.60	450.00	REGS
06/02/20	Medling, Nicholas S.	Analyze and draft responses to regulatory data requests.	1.10	940.50	REGS
06/02/20	Wylly, Benjamin M.	Attention to reviewing documents and drafting responses to CPUC data requests.	1.20	714.00	REGS
06/03/20	Medling, Nicholas S.	Analyze and draft responses to regulatory data requests.	2.10	1,795.50	REGS
06/03/20	Sherman, Brittany E.	Reach out to PG&E employee regarding documents.	0.20	150.00	REGS
06/03/20	Wylly, Benjamin M.	Attention to reviewing documents and drafting responses to CPUC data requests.	6.10	3,629.50	REGS
06/03/20	Wylly, Benjamin M.	Correspondence with client representatives regarding responses to CPUC data requests.	0.40	238.00	REGS
06/04/20	Robertson, Caleb J.	Call with subject matter expert regarding response to CPUC request relating to maintenance tags.	0.40	300.00	REGS
06/04/20	Robertson, Caleb J.	Call with client representative and M. Thompson (CSM) regarding production to insurer.	0.40	300.00	REGS
06/04/20	Medling, Nicholas S.	Analyze and draft responses to regulatory data requests and strategize with co-counsel re: the same.	1.40	1,197.00	REGS
06/04/20	Wylly, Benjamin M.	Correspondence with C. Beshara and C. Robertson regarding responses to CPUC data requests.	0.40	238.00	REGS
06/04/20	Wylly, Benjamin M.	Attention to reviewing documents and drafting responses to CPUC data requests.	4.00	2,380.00	REGS
06/05/20	Robertson, Caleb J.	Review NDA for insurer production.	0.80	600.00	REGS
06/05/20	Wylly, Benjamin M.	Attention to reviewing documents and drafting responses to CPUC data requests.	1.00	595.00	REGS
06/08/20	Robertson, Caleb J.	Attention to response to CPUC data request relating to maintenance tags.	3.60	2,700.00	REGS
06/08/20	Robertson, Caleb J.	Call with subject matter expert regarding response to CPUC data request relating to maintenance tags.	0.80	600.00	REGS
06/08/20	Robertson, Caleb J.	Attention to responses to data requests from CPUC relating to Kincade Fire.	1.10	825.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/08/20	Medling, Nicholas S.	Analyze and draft responses to regulatory data requests.	1.30	1,111.50	REGS
06/08/20	DiMaggio, Raffaele	Coordinate confidential/privilege CPUC data request review as per N. Medling's instructions.	1.70	960.50	REGS
06/08/20	Wylly, Benjamin M.	Attention to reviewing documents and drafting responses to CPUC data requests.	2.30	1,368.50	REGS
06/09/20	Robertson, Caleb J.	Call with subject matter expert regarding response to CPUC data request regarding maintenance tags.	0.40	300.00	REGS
06/09/20	Robertson, Caleb J.	Attention to response to CPUC data request relating to maintenance tags.	1.60	1,200.00	REGS
06/09/20	Medling, Nicholas S.	Analyze and draft responses to regulatory data requests.	2.20	1,881.00	REGS
06/09/20	DiMaggio, Raffaele	Coordinate confidential/privilege CPUC data request review as per B. Wylly's instructions.	2.10	1,186.50	REGS
06/09/20	Wylly, Benjamin M.	Call with client representative regarding responses to CPUC data requests.	0.40	238.00	REGS
06/09/20	Wylly, Benjamin M.	Call with client representatives regarding responses to CPUC data requests.	0.60	357.00	REGS
06/09/20	Wylly, Benjamin M.	Attention to reviewing documents and drafting responses to CPUC data requests.	2.50	1,487.50	REGS
06/10/20	Robertson, Caleb J.	Attention to response to CPUC data request relating to maintenance tags.	1.20	900.00	REGS
06/10/20	DiMaggio, Raffaele	Coordinate confidential/privilege CPUC data request review and staging of documents for production as per B. Wylly's and N. Medling's instructions.	0.70	395.50	REGS
06/10/20	Sherman, Brittany E.	Touch base with T. Lucey re next steps on third party inspection.	1.20	900.00	REGS
06/10/20	Scanzillo, Stephanie	Attention to compiling PG&E employee LAN ID and job title information.	3.80	1,178.00	REGS
06/10/20	Wylly, Benjamin M.	Attention to reviewing documents and drafting responses to CPUC data requests.	2.00	1,190.00	REGS
06/11/20	Medling, Nicholas S.	Analyze and draft responses to regulatory data requests.	0.60	513.00	REGS
06/11/20	DiMaggio, Raffaele	Coordinate confidential/privilege CPUC data request review and staging of documents for production as per B. Wylly's instructions.	2.80	1,582.00	REGS
06/11/20	Scanzillo, Stephanie	Attention to compiling production materials for attorney review.	0.20	62.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/11/20	Scanzillo, Stephanie	Attention to compiling PG&E employee job title information.	6.80	2,108.00	REGS
06/11/20	Wylly, Benjamin M.	Attention to reviewing documents and drafting responses to CPUC data requests.	5.10	3,034.50	REGS
06/12/20	Robertson, Caleb J.	Call with C. Beshara (CSM) and B. Wylly (CSM) regarding response to CPUC data request relating to Kincade Fire.	0.30	225.00	REGS
06/12/20	Medling, Nicholas S.	Analyze and draft responses to regulatory data requests.	3.20	2,736.00	REGS
06/12/20	Beshara, Christopher J.	Call with client subject-matter experts regarding operational matters and response to CPUC data requests relating to Kincade Fire.	0.60	564.00	REGS
06/12/20	DiMaggio, Raffaele	Address post production issues as per N. Medling and B. Wylly's instructions.	0.60	339.00	REGS
06/12/20	Scanzillo, Stephanie	Attention to compiling production materials.	0.70	217.00	REGS
06/12/20	Scanzillo, Stephanie	Attention to compiling PG&E employee job titles for confidentiality.	3.80	1,178.00	REGS
06/12/20	Wylly, Benjamin M.	Correspondence with C. Beshara, N. Medling and C. Robertson regarding responses to CPUC data requests.	0.30	178.50	REGS
06/12/20	Wylly, Benjamin M.	Call with C. Beshara and C. Robertson regarding responses to CPUC data requests.	0.30	178.50	REGS
06/12/20	Wylly, Benjamin M.	Call with T. Lucey, C. Beshara, C. Robertson and client representatives regarding responses to CPUC data requests.	0.70	416.50	REGS
06/12/20	Wylly, Benjamin M.	Attention to reviewing documents and drafting responses to CPUC data requests.	1.00	595.00	REGS
06/12/20	Wylly, Benjamin M.	Attention to reviewing documents and coordinating production for responses to CPUC data requests.	1.50	892.50	REGS
06/15/20	Robertson, Caleb J.	Attention to response to CPUC data request relating to maintenance tags.	1.00	750.00	REGS
06/15/20	Robertson, Caleb J.	Communicate with N. Medling (CSM) regarding CAL FIRE data request relating to Kincade Fire.	0.30	225.00	REGS
06/15/20	Robertson, Caleb J.	Attention to response to CPUC data request relating to Kincade Fire.	0.90	675.00	REGS
06/15/20	Medling, Nicholas S.	Analyze and draft responses to regulatory data requests.	0.80	684.00	REGS
06/15/20	Scanzillo, Stephanie	Attention to saving CPUC production materials.	1.70	527.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/15/20	Scanzillo, Stephanie	Attention to compiling PG&E employee job title information for confidentiality review.	4.80	1,488.00	REGS
06/15/20	Wylly, Benjamin M.	Attention to reviewing documents and drafting responses to CPUC data requests.	4.10	2,439.50	REGS
06/16/20	Robertson, Caleb J.	Attention to response to CPUC data request relating to maintenance tags.	0.80	600.00	REGS
06/16/20	Nasab, Omid H.	Confer with B. Wylly re: CPUC data request.	0.50	675.00	REGS
06/16/20	Medling, Nicholas S.	Analyze and draft responses to regulatory data requests.	0.40	342.00	REGS
06/16/20	Wylly, Benjamin M.	Attention to reviewing documents and drafting responses to CPUC data requests.	5.00	2,975.00	REGS
06/16/20	Wylly, Benjamin M.	Call with O. Nasab and C. Beshara regarding responses to CPUC data requests.	0.50	297.50	REGS
06/17/20	Robertson, Caleb J.	Attention to response to CPUC data request regarding maintenance tags.	0.80	600.00	REGS
06/17/20	Wylly, Benjamin M.	Attention to reviewing documents and drafting responses to CPUC data requests.	2.90	1,725.50	REGS
06/18/20	Scanzillo, Stephanie	Attention to compiling PGE-CPUC-DATA production information.	0.80	248.00	REGS
06/18/20	Robertson, Caleb J.	Attention to response to CPUC data request relating to maintenance tags.	1.80	1,350.00	REGS
06/18/20	DiMaggio, Raffaele	Coordinate upcoming confidential review and production of said documents as per C. Robertson's instructions.	2.40	1,356.00	REGS
06/18/20	Robertson, Caleb J.	Attention to CPUC data requests relating to Kincade Fire.	0.40	300.00	REGS
06/18/20	Wylly, Benjamin M.	Attention to reviewing documents and drafting responses to CPUC data requests.	2.70	1,606.50	REGS
06/19/20	Robertson, Caleb J.	Attention to response to CPUC data request relating to maintenance tags.	1.20	900.00	REGS
06/19/20	DiMaggio, Raffaele	Coordinate upcoming confidential review and production of said documents as per C. Robertson's instructions.	1.40	791.00	REGS
06/19/20	Scanzillo, Stephanie	Attention to compiling production materials for client review.	0.70	217.00	REGS
06/19/20	Nasab, Omid H.	Call with T. Lucey and J. Contreras re: CPUC data request.	1.00	1,350.00	REGS
06/19/20	Wylly, Benjamin M.	Attention to drafting responses to CPUC data requests.	2.50	1,487.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/19/20	Wylly, Benjamin M.	Call with T. Lucey, J. Contreras, O. Nasab and C. Beshara regarding responses to CPUC data requests.	1.00	595.00	REGS
06/19/20	Wylly, Benjamin M.	Call with O. Nasab and C. Beshara regarding responses to CPUC data requests.	0.20	119.00	REGS
06/20/20	Wylly, Benjamin M.	Attention to drafting responses to CPUC data requests.	0.40	238.00	REGS
06/21/20	Nasab, Omid H.	Editing CPUC data request response.	0.50	675.00	REGS
06/21/20	Wylly, Benjamin M.	Attention to drafting responses to CPUC data requests.	1.00	595.00	REGS
06/22/20	Scanzillo, Stephanie	Attention to quality checking CPUC Order Instituting Investigation Production Log.	2.40	744.00	REGS
06/22/20	Cogur, Husniye	Saved final SED response to our files.	0.60	174.00	REGS
06/22/20	Robertson, Caleb J.	Draft production letter to CAISO in response to request re Caribou-Palermo outage.	1.20	900.00	REGS
06/22/20	Scanzillo, Stephanie	Attention to quality checking Camp Fire Production Log.	2.60	806.00	REGS
06/22/20	Robertson, Caleb J.	Attention to responses to CPUC data requests relating to Kincade Fire.	0.70	525.00	REGS
06/22/20	Scanzillo, Stephanie	Attention to quality checking Kincade Fire Production Log.	0.40	124.00	REGS
06/22/20	Wylly, Benjamin M.	Attention to drafting responses to CPUC data requests.	1.50	892.50	REGS
06/23/20	Robertson, Caleb J.	Attention to response to CPUC data requests relating to maintenance tags.	0.60	450.00	REGS
06/23/20	Wylly, Benjamin M.	Attention to drafting responses to CPUC data requests.	1.60	952.00	REGS
06/23/20	Scanzillo, Stephanie	Attendance on Wildfire Legal Hold & Preservation Call.	0.50	155.00	REGS
06/24/20	DiMaggio, Raffaele	Coordinate upcoming confidential review and production of said documents as per B. Wylly's instructions.	1.80	1,017.00	REGS
06/24/20	Robertson, Caleb J.	Attention to response to CPUC data requests relating to Kincade.	0.20	150.00	REGS
06/24/20	Medling, Nicholas S.	Analyze and draft responses to regulatory data requests.	1.10	940.50	REGS
06/24/20	Wylly, Benjamin M.	Attention to drafting investigation update deck.	5.30	3,153.50	REGS
06/24/20	Wylly, Benjamin M.	Attention to drafting responses to CPUC data requests.	1.60	952.00	REGS
06/24/20	Wylly, Benjamin M.	Attention coordinating production for responses to CPUC data requests.	2.20	1,309.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/25/20	DiMaggio, Raffaele	Coordinate Relativity and Brainspace reviews as per B. Sherman's instructions.	4.40	2,486.00	REGS
06/25/20	Wylly, Benjamin M.	Attention to drafting responses to CPUC data requests.	3.00	1,785.00	REGS
06/25/20	Wylly, Benjamin M.	Attention to coordinating production for responses to CPUC data requests.	3.40	2,023.00	REGS
06/25/20	Scanzillo, Stephanie	Attention to compiling production materials for client review.	1.20	372.00	REGS
06/26/20	Wylly, Benjamin M.	Attention coordinating production for responses to CPUC data requests.	0.70	416.50	REGS
06/26/20	Wylly, Benjamin M.	Correspondence with client representatives regarding responses to CPUC data requests.	0.30	178.50	REGS
06/26/20	Scanzillo, Stephanie	Attention to saving Kincade CAL FIRE production.	0.20	62.00	REGS
06/29/20	Scanzillo, Stephanie	Attention to quality checking Camp CAL FIRE productions and associated log.	2.40	744.00	REGS
06/29/20	Wylly, Benjamin M.	Correspondence with client representatives and C. Robertson regarding responses to CPUC data requests.	0.40	238.00	REGS
06/29/20	Wylly, Benjamin M.	Correspondence with S. Schirle, T. Lucey and others regarding responses to CAL FIRE data requests.	0.40	238.00	REGS
06/29/20	Scanzillo, Stephanie	Attention to saving final production materials and updating and quality checking production log.	0.80	248.00	REGS
06/30/20	Scanzillo, Stephanie	Attention to quality checking prior PGE-CPUC-DATA productions and associated production log.	2.20	682.00	REGS
06/30/20	Scanzillo, Stephanie	Attention to quality checking Camp Fire prior productions (.8); Updating and quality checking associated production log (1.1).	1.90	589.00	REGS
06/30/20	Scanzillo, Stephanie	Attention to quality checking productions for confidentiality declarations and associated confidential materials.	1.10	341.00	REGS
06/30/20	Medling, Nicholas S.	Analyze and draft responses to regulatory data requests.	0.30	256.50	REGS
06/30/20	Scanzillo, Stephanie	Attention to compiling information regarding potential large file production.	0.40	124.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/30/20	Wylly, Benjamin M.	Correspondence with C. Robertson, J. McMullen and others regarding production logistics for responses to CPUC data requests.	0.50	297.50	REGS
06/30/20	Wylly, Benjamin M.	Correspondence with client representatives regarding responses to CPUC data requests.	0.20	119.00	REGS
07/01/20	Scanzillo, Stephanie	Attention to quality checking prior CPUC-DATA productions and associated production log.	2.60	806.00	REGS
07/01/20	Robertson, Caleb J.	Attention to response to CPUC data request relating to maintenance tags.	0.40	300.00	REGS
07/01/20	Wylly, Benjamin M.	Correspondence with C. Robertson, J. McMullen and others regarding production logistics for responses to CPUC data requests.	0.20	119.00	REGS
07/01/20	Scanzillo, Stephanie	Attention to coordinating regarding large file transfer and conversion.	0.80	248.00	REGS
07/01/20	Wylly, Benjamin M.	Attention to reviewing documents related to data request responses and correspondence with client representatives regarding the same.	0.80	476.00	REGS
Subtotal for REGS			178.60	103,125.00	

WILD - Wildfire Claims Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/01/20	Fernandez, Vivian Michelle	Attention to production letter organization per M. Kozycz.	0.30	93.00	WILD
06/01/20	Thompson, Matthias	Legal research re data requests.	2.20	1,958.00	WILD
06/01/20	Thompson, Matthias	Correspondence with C. Robertson re data requests.	0.60	534.00	WILD
06/01/20	Thompson, Matthias	Draft email to O. Nasab re proposed response to data requests.	0.60	534.00	WILD
06/02/20	Kozycz, Monica D.	Attention to contractor indemnification provisions.	0.40	336.00	WILD
06/02/20	Grossbard, Lillian S.	Review/edit draft storage agreement and communications with K. Orsini re same.	0.70	714.00	WILD
06/02/20	Thompson, Matthias	Research into CPUC rules.	1.40	1,246.00	WILD
06/02/20	Thompson, Matthias	Attention to draft NDA.	1.60	1,424.00	WILD
06/02/20	Thompson, Matthias	Call with client representative on data requests.	0.60	534.00	WILD
06/02/20	Thompson, Matthias	Call with client representative on benchmarking data.	0.60	534.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/02/20	Thompson, Matthias	Prepare for and attend call with client representative and others on data requests.	1.20	1,068.00	WILD
06/02/20	Beshara, Christopher J.	Call with M. Sweeney (PG&E) regarding production of materials to insurers.	0.40	376.00	WILD
06/02/20	Medling, Nicholas S.	Correspond with experts re: billing and invoices.	0.60	513.00	WILD
06/02/20	Jakobson, Nicole Paulina	Record keeping of correspondence per B. Wyly.	0.20	58.00	WILD
06/03/20	Kozycz, Monica D.	Attention to audit letter response.	1.80	1,512.00	WILD
06/03/20	Scanzillo, Stephanie	Attention to compiling CPUC Order Instituting Investigation production materials.	2.10	651.00	WILD
06/03/20	Jakobson, Nicole Paulina	Compilation and organization of reorganization plan and plan supplements per S. Hawkins.	1.90	551.00	WILD
06/03/20	Thompson, Matthias	Call with client representatives on data requests.	0.80	712.00	WILD
06/03/20	Thompson, Matthias	Work on compiling data responsive to data requests.	2.40	2,136.00	WILD
06/03/20	Thompson, Matthias	Call with client representative on data collection.	0.40	356.00	WILD
06/03/20	Thompson, Matthias	Attention to draft NDA.	1.60	1,424.00	WILD
06/03/20	DiMaggio, Raffaele	Attention to identifying relevant volumes for reproduction as per M. Thompson's instructions.	4.60	2,599.00	WILD
06/03/20	DiMaggio, Raffaele	Call with J. Venegas and M. Thompson to discuss strategy to reproduce certain productions.	0.60	339.00	WILD
06/03/20	Medling, Nicholas S.	Correspond with experts re: billing and invoices.	0.20	171.00	WILD
06/04/20	Grossbard, Lillian S.	Attention to draft evidence storage agreement and email with K. Orsini re same.	0.10	102.00	WILD
06/04/20	Thompson, Matthias	Finalize first draft of NDA.	3.20	2,848.00	WILD
06/04/20	Thompson, Matthias	Calls with client representative re data requests.	1.20	1,068.00	WILD
06/04/20	Thompson, Matthias	Calls with J. Nicholson (MoFo) re OII productions.	0.60	534.00	WILD
06/04/20	Thompson, Matthias	Continue work on collecting and preparing response to data requests.	2.20	1,958.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/04/20	Velasco, Veronica	Checking various names across the Camp Fire and Kincade legal holds, per C. Robertson.	0.40	124.00	WILD
06/04/20	DiMaggio, Raffaele	Coordinate with CDS (Relativity Vendor) to organize and identify relevant productions for reproduction as per M. Thompson's instructions.	3.40	1,921.00	WILD
06/04/20	Medling, Nicholas S.	Correspond with experts re: billing and invoices.	0.40	342.00	WILD
06/05/20	Kozycz, Monica D.	Attention to PG&E wildfire settlement summaries.	0.80	672.00	WILD
06/05/20	Grossbard, Lillian S.	Attention to storage invoices and communications with vendor re same.	0.50	510.00	WILD
06/05/20	Thompson, Matthias	Turn comments on draft of NDA.	0.80	712.00	WILD
06/05/20	Thompson, Matthias	Prepare for and attend call with PG&E representatives on data request document collection.	2.20	1,958.00	WILD
06/05/20	Thompson, Matthias	Draft email to client representative on response to data request.	0.80	712.00	WILD
06/05/20	Jakobson, Nicole Paulina	Pull of case management report per L. Grossbard.	0.20	58.00	WILD
06/05/20	DiMaggio, Raffaele	Coordinate with CDS (Relativity Vendor) to organize and identify relevant productions for reproduction as per M. Thompson's instructions.	1.60	904.00	WILD
06/06/20	Zaken, Michael J.	Attention to Butte subro claims.	0.40	376.00	WILD
06/06/20	King, Harold C.	Correspondence with M. Zaken and S. Hawkins re Butte subro claims.	0.80	476.00	WILD
06/06/20	Kozycz, Monica D.	Attention to contractor indemnification issues.	3.00	2,520.00	WILD
06/06/20	Kozycz, Monica D.	Attention to estimation filings.	0.20	168.00	WILD
06/06/20	LaRosa, William E.	Research under California law.	4.10	2,439.50	WILD
06/07/20	Kozycz, Monica D.	Attention to contractor indemnification issues.	5.50	4,620.00	WILD
06/07/20	LaRosa, William E.	Call with M. Kozycz re: wildfire claims.	0.20	119.00	WILD
06/07/20	LaRosa, William E.	Research under California law.	3.60	2,142.00	WILD
06/07/20	Cogur, Husniye	Attention to reviewing contracts with PG&E contractors.	6.10	1,769.00	WILD
06/08/20	Zaken, Michael J.	Attention to letter to insurers.	1.40	1,316.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/08/20	Kozycz, Monica D.	Attention to inquiry from insurers re wildfire settlements.	1.30	1,092.00	WILD
06/08/20	Grossbard, Lillian S.	Attention to storage invoices and communications with vendor re same.	0.50	510.00	WILD
06/08/20	Thompson, Matthias	Correspondence with client representative and others re data requests.	0.40	356.00	WILD
06/08/20	Thompson, Matthias	Correspondence with client representative on production collection.	0.40	356.00	WILD
06/08/20	Thompson, Matthias	Continue work on responding to data requests.	1.60	1,424.00	WILD
06/08/20	Sherman, Brittany E.	Legal hold confirmation as per S. Reents.	0.40	300.00	WILD
06/09/20	Zaken, Michael J.	Attention to estimation briefing.	0.20	188.00	WILD
06/09/20	Zumbro, Paul H.	Attention to estimation order.	0.30	450.00	WILD
06/09/20	Kozycz, Monica D.	Attention to estimation order.	0.40	336.00	WILD
06/09/20	Jakobson, Nicole Paulina	Attention to document pull per S. Gentel.	0.20	58.00	WILD
06/09/20	Thompson, Matthias	Exchange correspondence with client representative on data requests.	0.40	356.00	WILD
06/09/20	Thompson, Matthias	Continue work on responding to data requests.	2.40	2,136.00	WILD
06/09/20	Velasco, Veronica	Attention to compiling binder of materials for hearing preparation, per C. Robertson.	4.60	1,426.00	WILD
06/10/20	Zaken, Michael J.	Attention to insurance estimates.	2.20	2,068.00	WILD
06/10/20	Kozycz, Monica D.	Attention to letter to insurers re NBF and Camp settlements.	3.50	2,940.00	WILD
06/10/20	Thompson, Matthias	Continue work on responding to data requests.	1.80	1,602.00	WILD
06/11/20	Zaken, Michael J.	Insurance letter.	0.90	846.00	WILD
06/11/20	Kozycz, Monica D.	Attention to letter to insurers re NBF and Camp settlements.	2.50	2,100.00	WILD
06/11/20	Velasco, Veronica	Attention to saving arbitration materials, per C. Robertson.	0.10	31.00	WILD
06/11/20	Thompson, Matthias	Continue work on collecting data responsive to data requests.	2.40	2,136.00	WILD
06/11/20	Thompson, Matthias	Call with client representatives on data collection.	1.00	890.00	WILD
06/12/20	Fernandez, Vivian Michelle	Attention to FTP credentials.	0.20	62.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/12/20	Thompson, Matthias	Email correspondence with client representative re data requests.	0.40	356.00	WILD
06/12/20	Thompson, Matthias	Continue work on collecting responsive data for requests.	1.20	1,068.00	WILD
06/12/20	Velasco, Veronica	Attention to uploading documents and an amended word document to an FTP for the client, per B. Sherman.	2.80	868.00	WILD
06/12/20	Jakobson, Nicole Paulina	Compilation of employee positions for Kincade privilege combination per R. DiMaggio.	0.90	261.00	WILD
06/13/20	King, Harold C.	Correspondence with M. Zaken and S. Hawkins re Butte subro claims.	0.80	476.00	WILD
06/15/20	Zaken, Michael J.	Attention to PSPS motion to dismiss appeal.	3.40	3,196.00	WILD
06/15/20	Kozycz, Monica D.	Attention to letter to insurers re NBF and Camp.	0.80	672.00	WILD
06/15/20	Grossbard, Lillian S.	Call with M. Moody re evidence storage agreement and email to K. Orsini re same.	0.20	204.00	WILD
06/15/20	Velasco, Veronica	Attention to updating disposition excel, per C. Robertson.	3.90	1,209.00	WILD
06/15/20	Cogur, Husniye	Preparation of documents for hearing.	6.00	1,740.00	WILD
06/15/20	Jakobson, Nicole Paulina	Compilation of employee positions for Kincade privilege combination per R. DiMaggio.	4.10	1,189.00	WILD
06/16/20	Zaken, Michael J.	Attention to PSPS motion to dismiss appeal.	4.00	3,760.00	WILD
06/16/20	Cogur, Husniye	Created backstop amendment motion ebinder.	0.80	232.00	WILD
06/17/20	Zaken, Michael J.	Attention to Compass work streams.	0.10	94.00	WILD
06/17/20	Cogur, Husniye	Saved hearing transcript to our files.	0.10	29.00	WILD
06/17/20	Medling, Nicholas S.	Correspond with experts re: billing and invoices.	0.60	513.00	WILD
06/18/20	Zaken, Michael J.	Attention to PSPS motion to dismiss appeal.	0.60	564.00	WILD
06/18/20	Cogur, Husniye	Updated bankruptcy docket in our files.	0.60	174.00	WILD
06/21/20	Zaken, Michael J.	Attention to PSPS appeal brief.	1.80	1,692.00	WILD
06/22/20	Scanzillo, Stephanie	Attention to quality checking Chapter 11 Production Log.	1.80	558.00	WILD
06/23/20	Zaken, Michael J.	Attention PSPS draft materials.	0.30	282.00	WILD
06/23/20	Zaken, Michael J.	Call re securitization application.	0.40	376.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/23/20	Kozycz, Monica D.	Attention to inverse condemnation status report.	1.00	840.00	WILD
06/23/20	Velasco, Veronica	Attention to locating produced documents, per S. Hawkins.	1.30	403.00	WILD
06/23/20	Thompson, Matthias	Review email correspondence from client representative and work on finalizing document collection for data requests.	1.60	1,424.00	WILD
06/23/20	Jakobson, Nicole Paulina	Compilation of sources for civil procedure memorandum per B. Wylly.	3.40	986.00	WILD
06/24/20	Zaken, Michael J.	Attention to expert stipulation.	0.50	470.00	WILD
06/24/20	Zaken, Michael J.	Inverse appeal motion.	0.30	282.00	WILD
06/24/20	Kozycz, Monica D.	Attention to inverse condemnation status report.	0.80	672.00	WILD
06/24/20	Thompson, Matthias	Continue review of documents collected in response to data requests.	2.00	1,780.00	WILD
06/24/20	Beshara, Christopher J.	Edit memo to client regarding document preservation matters.	1.00	940.00	WILD
06/24/20	Medling, Nicholas S.	Correspond with experts re: billing and invoices.	0.80	684.00	WILD
06/25/20	Zaken, Michael J.	Attention to PSPS motion to dismiss appeal brief.	1.30	1,222.00	WILD
06/25/20	Medling, Nicholas S.	Analyze and draft PSPS opposition brief.	2.10	1,795.50	WILD
06/25/20	Kozycz, Monica D.	Attention to inverse condemnation status report.	1.10	924.00	WILD
06/25/20	Thompson, Matthias	Prepare for and attend call with client representative on data requests.	1.80	1,602.00	WILD
06/26/20	Zaken, Michael J.	Attention to securitization report.	0.40	376.00	WILD
06/26/20	Kozycz, Monica D.	Attention to inverse condemnation status report.	0.80	672.00	WILD
06/26/20	Kozycz, Monica D.	Attention to document transfer to trustee.	0.50	420.00	WILD
06/26/20	Cogur, Husniye	Updated docket entries in our files.	2.40	696.00	WILD
06/26/20	Thompson, Matthias	Continue review of document collection for data requests.	1.00	890.00	WILD
06/26/20	Thompson, Matthias	Arrange follow up call on data requests.	0.20	178.00	WILD
06/28/20	Orsini, Kevin J.	Call with TCC re discovery materials.	0.50	750.00	WILD
06/28/20	Zaken, Michael J.	Attention to draft PSPS motion to dismiss appeal.	3.00	2,820.00	WILD
06/29/20	Zaken, Michael J.	Attention to claims information.	0.20	188.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
06/29/20	Kozycz, Monica D.	Attention to document transfer to trustee.	0.20	168.00	WILD
06/29/20	Grossbard, Lillian S.	Attention to follow-up on draft evidence storage agreement.	0.10	102.00	WILD
06/29/20	Velasco, Veronica	Attention to compiling info on previous Butte settlements, per M. Kozycz.	3.10	961.00	WILD
06/29/20	Cogur, Husniye	Attention to updating bankruptcy docket.	1.00	290.00	WILD
06/29/20	Thompson, Matthias	Respond to questions regarding inspections.	0.20	178.00	WILD
06/29/20	Velasco, Veronica	Attention to pulling produced versions of documents, per B. Sherman.	0.90	279.00	WILD
06/29/20	Jakobson, Nicole Paulina	Compilation and organization of Case Management Orders per C. Robertson.	1.10	319.00	WILD
06/29/20	Zaken, Michael J.	Attention to Kincade damages data.	0.30	282.00	WILD
06/30/20	Jakobson, Nicole Paulina	Cross reference and organization of unpaid Butte Settlements per M. Kozycz.	1.90	551.00	WILD
06/30/20	Thompson, Matthias	Prepare for and attend call with client representative and others on data requests.	1.20	1,068.00	WILD
06/30/20	Medling, Nicholas S.	Correspond with experts re: billing and invoices.	1.20	1,026.00	WILD
07/01/20	Cogur, Husniye	Pulled proof of claim forms into our files.	0.30	87.00	WILD
07/01/20	Zaken, Michael J.	Attention to Butte claims.	0.30	282.00	WILD
07/01/20	Medling, Nicholas S.	Correspond with experts re: billing and invoices.	0.60	513.00	WILD
Subtotal for WILD			175.20	119,038.00	
Total			5,953.70	\$4,798,208.00	